

# NOTICE OF PUBLIC MEETING

**TO THE PUBLIC AND RESIDENTS OF VERNAL CITY:** Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on *Wednesday, April 19, 2023 at 7:00 p.m.* in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

## A G E N D A

**7:00 p.m.**

### **OPENING CEREMONY**

1. Selection of Mayor Pro Tempore
2. Invocation or Uplifting Thought
3. Pledge of Allegiance

### **STANDING BUSINESS**

1. Approval of the Minutes of April 5, 2023 Regular Meeting
2. Approval of the Minutes of April 13, 2023 Special Meeting

### **PUBLIC BUSINESS**

1. Funding Request for Vernal's Dinosaur Round Up Rodeo - Cindy Williams & Carson Young

### **PUBLIC HEARINGS**

1. Rezone Request for Vacation Rental Properties, LLC, Randy McBride – Ordinance No. 2023-08 - Gabby Blackburn

### **POLICY AND LEGISLATION**

1. Consider Approval of CMGC Agreement with BHI for Value Engineering of Zions and Cobblersrock Block Projects - Keith Despain
2. Consider Approval of Professional Services Agreement with Snow Shoe Engineering for Testing and Plan for Downtown Property - Keith Despain
3. Amend Personnel Policies & Procedures adding City Attorney to Exempt list 2.04.010 - Resolution No. 2023-03 - Roxanne Behunin

### **STAFF REPORTS**

- |                            |                         |
|----------------------------|-------------------------|
| 1. Accounts Payable Report | 5. Justice Court Report |
| 2. Building Permit Report  | 6. Sales Tax Report     |
| 3. Business License Report |                         |
| 4. Investment Report       |                         |

### **ADJOURN**

NOTE: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Quinn Bennion, 374 East Main, Vernal, Utah 84078 or phone (435)789-2255 at least three days before the meeting.

## MEMORANDUM

**TO:** Mayor & City Council

**FROM:** Quinn Bennion, City Manager

**RE:** *Agenda Items for April 19, 2023 Council Meeting*

---

### PUBLIC BUSINESS

1. **Funding request for Vernal's Dinosaur Round-up Rodeo** – Cindy Williams & Carson Young. The City budget includes \$17,000 for the rodeo and \$1,000 for the special rodeo.

### PUBLIC HEARING

1. **Rezoning request for Vacation Rental Properties, LLC** – Randy McBride – **Ordinance No. 2023-08**: See Gabby's staff report.

### POLICY AND LEGISLATION

1. **Request to declare surplus** – Wayne Smith.
2. **Consider approval of CMGC (construction management general contractor) Agreement with BHI for value engineering of Zions and Cobblersrock block projects** – Keith Despain. City staff is working with BHI staff to review and redesign where necessary to reduce the bid amount to fit within the project budget. The CMGC process is typically pre-bid, but this project will be post-bid to value engineer the project. Funding is available for the completion of both projects at about 70% grant and 30% general fund. It is anticipated that both projects will be constructed this summer. At a future city council meeting, the GMP (greatest maximum price) will be presented for both projects.
3. **Consider approval of professional services agreement with Snow Shoe Engineering for Testing and Plan for downtown property** – Keith Despain. This contract work is for monitoring, testing and analysis of the Showalter property. This is the next step in delineating the site for cleanup and sell.
4. **Amend Personnel Policies & procedures adding City Attorney to exempt list 2.04.010 – Resolution No. 2023-03** – Roxanne Behunin. The City is exploring and advancing plans to hire an on staff city attorney. This position will be listed as exempt (salaried).

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD  
APRIL 5, 2023** at 7:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,  
Utah 84078.

**PRESENT:** Councilmembers Nicholas Porter, Robin O'Driscoll, Ted Munford, Dave Everett, and Corey Foley and Mayor Doug Hammond.

**WELCOME:** Mayor Doug Hammond welcomed everyone to the meeting.

**INVOCATION OR UPLIFTING THOUGHT:** The invocation was given by Councilmember Corey Foley.

**PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Councilmember Nick Porter.

**APPROVAL OF CITY COUNCIL REGULAR MEETING MINUTES OF MARCH 15, 2023:** *Councilmember Nick Porter moved to approve the minutes of March 15, 2023. Councilmember Dave Everett seconded the motion. The motion passed with Councilmembers Everett, O'Driscoll, Munford, Foley and Porter voting in favor.*

**TRI-COUNTY HEALTH UPDATE - KIRT BENGE:** Kirt Benge gave a brief update of the health status of the community. A health needs assessment study is being conducted to gather information on the primary needs of the community and how the Basin compares to other areas in Utah. Some of the noticeably different health issues are birth rates for young women ages 15 to 19 year olds, which is the highest in the State, and the use of e-cigarettes which is also high. The number of drug related deaths, however, are average compared to other health departments. The Health Department handles vaccines, septic systems, birth certificates, inspects restaurants, and a lot more. Educating the community improves health issues. He explained that 50% of their funding comes from the federal government, 12% from the State, 17% from the County and approximately 20% from fees. The largest expense is for personnel as it takes people to provide the services they do. There is a pass-through grant for tobacco cessation programs and the Duchesne School District gives a scholarship to stand against vaping, tobacco and substance abuse. The Mayor and Council thanked Kirt for the presentation.

**PUBLIC HEARING: REQUEST TO CONSIDER REZONING PROPERTY AT 72 EAST AND 82 EAST TO 500 SOUTH FROM R-3 RESIDENTIAL ZONE TO R-4 RESIDENTIAL- JACOB FLEMING & QUINTON DANIEL - ORDINANCE NO. 2023-07:** Gabby Blackburn explained this request is to rezone two semi-flag lots that were improperly subdivided as the lots do not have enough frontage to be buildable. Gabby Blackburn showed the Council the differences between the R-3 zone and the R-4 zone, however, not all the uses are suitable for these properties that are 16,000 square feet. Any development will need to meet setbacks, parking and landscaping requirements. A rough calculation will only allow up to 18 units. Also another unique feature is a negative easement has been placed on this property. This is a private matter and the City does not uphold it nor does the City have any interest in that easement as it does not make it buildable. Councilmember Ted Munford asked why they are interested in rezoning. Gabby Blackburn acknowledged that the R-3 zone allows a maximum of eight units

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 5, 2023**

where the R-4 zone will allow 11 up to 18. The affordable housing plan acknowledges that rezones will be considered to allow higher density. Councilmember Ted Munford noted this would actually be spot zoning the way it is presented. Gabby Blackburn agreed. Councilmember Ted Munford stated property owners should be able to do what they want with their property, as long as they are not affecting the neighbors and the only concern is the spot zoning. Gabby Blackburn noted that the road will have to remain private as it does not meet the size requirements for a City street. Mayor Doug opened the public hearing.

Quinten Daniel, resident at 2727 West 1500 West, explained that he and Jacob Fleming are prospective buyers of these flag lots. The reason they are requesting this rezone is to make this property buildable with similar structures as the neighboring properties. If the rezone is not approved, they can only put two 4-plexes. The rezone will allow more units such as a 9-plex and they will try to use the land in the most efficient way possible. The market data shows there is not enough inventory out there for housing. The main concerns from the neighbors who own the 4-plexes are they want the same type of buildings and are worried about more units. The entrance to the lots is 25 feet which is wide enough for two vehicles. Councilmember Robin O'Driscoll asked if there is a dwelling on the property. Quinten Daniels answered it is a chicken coop. Mayor Doug Hammond asked if there would be enough room for parking. Quinten Daniels noted that the neighboring 4-plexes are using this property for excess parking. Any development will need to meet the City parking requirement.

Councilmember Corey Foley declared a conflict with this item and recused himself. Councilmember Robin O'Driscoll asked what the recommendation is of the Planning Commission. Gabby Blackburn answered they are forwarding a positive recommendation. She noted that there was a comment about the negative easement and if the rezone would violate it. The City's position is that it is not known if it will or not. The City's general plan does require allowance of affordable housing. There being no further public comments Mayor Doug Hammond closed the public hearing. *Councilmember Nick Porter moved to approve Ordinance No. 2023-07 rezoning the property at 72 and 82 East 500 South from R-3 to R-4 as presented. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:*

*Councilmember Munford.....aye;*  
*Councilmember O'Driscoll.....aye;*  
*Councilmember Everett .....aye;*  
*Councilmember Porter .....aye;*  
*Councilmember Foley.....abstained.*

**REQUEST APPROVAL OF MINOR SUBDIVISION FOR PROPERTY LOCATED AT 72 EAST AND 82 EAST TO 500 SOUTH BY JACOB FLEMING & QUINTON DANIEL -**

Gabby Blackburn explained this is the same properties with a 25 foot entrance road. The requirement for an interior standard lot is 6500 feet plus an additional 1000 feet for each additional unit. The property was divided without City approval and is currently not in compliance. This request will make it buildable and comply with City codes. This is an administrative action, so as long as it complies it has to be approved. Councilmember Dave Everett asked how long ago

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 5, 2023**

this was done and how did this become divided. Gabby Blackburn answered that the State allows you to record deeds even though it has not met the requirements of the municipality. The way they were split made them not buildable. It was recorded back in 2006 or 2008. *Councilmember Ted Munford moved to approve this minor subdivision as presented. Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:*

*Councilmember Munford.....aye;*  
*Councilmember O'Driscoll.....aye;*  
*Councilmember Everett .....aye;*  
*Councilmember Porter .....aye;*  
*Councilmember Foley..... abstained.*

**DISCUSSION TO REBUILD 1500 EAST YARD FENCE AND ALTERATIONS TO**

**BRIDGE - TONY GEORGE:** Tony George reported that his property is next to the City yard on 1500 East and 500 North. Ashley Creek is in the boundary line between the properties. The County installed a bridge and put rip rap in the creek that changed the channel. Now the water comes around the corner on 1500 East and slams into the bank eroding the hill on the City's side. The area has washed out around 100 feet wide and the channel has changed over 20 feet from where it originally was. He explained that the water goes down through the pasture and what caused the problems is the rip rap. Tony asked for the City's approval to fix the fence. He stated he has asked the Army Corp of Engineers to pull the rip rap back to the east to get the creek bed back to the original channel. Gabby Blackburn clarified that this property is in unincorporated county, and he is asking to put up a fence between the City's property and his own. Tony George answered that there used to be a fence up on the shelf and the creek wiped it out. He would like to build a right-of-way to install a fence. Councilmember Ted Munford asked what is the City's obligation. Tony George stated he wants the fence to keep his cows in the field and off City property. Councilmember Corey Foley stated this is a generous offer to use equipment and put up a fence. Gabby Blackburn suggested the Council consider a maintenance easement. The consensus of the Council was to allow Mr. George to enter City property to put up the fence.

**REQUEST TO APPROVAL OF CHANGE ORDER FOR ZIONS BLOCK UTILITIES:**

Quinn Bennion reminded the Council that the City bid out the utility upgrades for the businesses in the Zions block. Those improvements were more costly than expected. The project included water, sewer and storm draining including an underground retention storage facility. This change order is to place the rest of the storm drain structures, manholes, pipes and underground facility. The funding will come from the CIB grant. Councilmember Ted Munford complimented the staff for finding grants to pay for these improvements. Quinn Bennion stated the timing is critical for this work to complete the paving project this year. Councilmember Nick Porter asked if they can get this work done by the completion date of May 15<sup>th</sup>. Councilmember Dave Everett indicated the parking lot is drying out. *Councilmember Nick Porter moved to approve this change order in the amount of \$375,000 to complete the utilities in the Zions parking lot. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:*

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 5, 2023**

Councilmember Munford.....aye;  
Councilmember O'Driscoll.....aye;  
Councilmember Everett .....aye;  
Councilmember Porter .....aye;  
Councilmember Foley.....aye.

**PRESENTATION OF DISCOVERY TRAIL PROPOSALS AND SELECTION OF CONTRACTOR:** Quinn Bennion explained after soliciting bids to construct the Discovery trail, the City received very favorable bids. The project was split into three phases including the trail construction, concrete work on 1500 South and fencing. The contractors could bid one or both phases with a final completion date of October 15<sup>th</sup>. The first priority is the trail, then a sidewalk into Quail Brook subdivision. The bids came in at \$280,000 with the fencing still needing to be bid. There will also need to be a change order to move the irrigation pipe for the head gates. The City received two grants, one from UDOT and one from the Department of Environmental Quality for a total of \$480,000. Councilmember Corey Foley asked if this will include the light. Quinn Bennion answered yes, the lights are in phase 2 on 1500 South. The County did commit to pay for half of that at a cost of \$3900 for each side. Quinn recommended the Council approve the bids from Allred Paving and Stearns Construction. *Councilmember Ted Munford moved to approve the bids for Phase 1 and 2 and deductibles of Allred Paving and Stearns Construction. Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:*

Councilmember Munford.....aye;  
Councilmember O'Driscoll.....aye;  
Councilmember Everett .....aye;  
Councilmember Porter .....aye;  
Councilmember Foley.....aye.

**REVIEW AND APPROVE CONTRACTOR FOR COBBLEROCK AND ZIONS BLOCK PROJECTS:** Quinn Bennion reminded the Council that this project was bid in early March and there was only one bid from BHI. He recommended the Council select BHI as the contractor and work with them and the engineer and reduce costs to a number that will fit the budget. *After further discussion, Councilmember Corey Foley moved to approve the contract with BHI for Zions block and Cobble Rock block projects. Councilmember Nick Porter seconded the motion. The motion passed with the following roll call vote:*

Councilmember Munford.....aye;  
Councilmember O'Driscoll.....aye;  
Councilmember Everett .....aye;  
Councilmember Porter .....aye;  
Councilmember Foley.....aye.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 5, 2023**

**CONSIDER APPROVAL OF CMGC AGREEMENT WITH BHI FOR VALUE ENGINEERING OF ZIONS AND COBBLEROCK BLOCK PROJECTS:** Quinn Bennion explained that this is the second part of the discussion on the process to be used for these projects. Usually a construction management / general contractor is selected to help the engineer to design the project so it is practical to reduce costs. The proposal is to work with BHI staff to design and reduce the project scope and costs to allow to move forward within the budget. An example is the concept of pavers for the walkway that will look nice and be a high quality product. The pavers require a 6" rap slab and have to be carefully stacked. The contractor is suggesting changing to flat work concrete with a colored design to save several hundred thousand dollars. Councilmember Dave Everett stated concrete will age better with snow removal. Quinn Bennion stated that another example is the planters. The City has hundreds of round planters that can be used instead of buying new square ones. The CMGC agreement is still being reviewed by the attorneys so it is not ready for approval.

**CONSIDER APPROVAL OF DEMOLITION BID FOR 94 E. MAIN STREET:** Quinn Bennion explained the bids were opened to demolish the old Showalter building. Three bids were received with the lowest bid being from Allred Paving. Quinn recommended approval of that bid in the amount of \$39,700. He reported that the asbestos abatement has been completed. *Councilmember Nick Porter moved to award the demolition project to Scott Allred in the amount of \$39,700. Councilmember Corey Foley seconded the motion. The motion passed with the following roll call vote:*

*Councilmember Munford.....aye;*  
*Councilmember O'Driscoll.....aye;*  
*Councilmember Everett .....aye;*  
*Councilmember Porter .....aye;*  
*Councilmember Foley.....aye.*

**CONSIDER CREATION OF SAA2 FOR COBBLEROCK BLOCK AND SET PUBLIC HEARING:** Quinn Bennion explained this is round two for creating a special assessment area (SAA) for parking. This is a unique and creative way to fund future maintenance of the parking lots. Those businesses that provide their own parking, will not have to contribute. Those with zero or not adequate parking will pay \$10 a month for every 600 feet of building space. This discussion is to initiate the process and set a public hearing date. He suggested that date be May 17<sup>th</sup>. The property owners will be notified and receive an estimated assessment. Councilmember Ted Munford asked if there has been any feedback. Quinn Bennion replied that there has not been any negative comments yet. There may be several that are not happy with this phase. After further discussion, *Councilmember Nick Porter moved to begin the process to create an SAA for the Cobble Rock Block and set the hearing date for May 17. Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:*

*Councilmember Munford.....aye;*  
*Councilmember O'Driscoll.....aye;*

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 5, 2023**

*Councilmember Everett .....aye;*  
*Councilmember Porter .....aye;*  
*Councilmember Foley..... aye.*

**CONSIDER APPROVAL OF PURCHASING POLICY -ORDINANCE NO. 2023-06:** Quinn Bennion reported that members of the staff have been working on modifying the purchasing policy for quite some time to ensure fairness, transparency and proper approvals are obtained to spend funds. One extreme is to bring everything to Council which is very bureaucratic and the other extreme is to have staff approve all expenses. This proposed policy is a balance with several levels for who approves expenditures. A summary of the changes was displayed for the Council. The new policy also addresses items that were silent before such as the purchase of used vehicles. Councilmember Dave Everett stated the policy looks adequate. Councilmember Corey Foley stated he likes that this policy support local purchases. Quinn Bennion noted that the level for the City Manager is higher than before, however, it is in line with other cities. *Councilmember Dave Everett moved to approve Ordinance No. 2023-06 as presented amending the Vernal City purchasing policy. Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:*

*Councilmember Munford.....aye;*  
*Councilmember O'Driscoll.....aye;*  
*Councilmember Everett .....aye;*  
*Councilmember Porter .....aye;*  
*Councilmember Foley..... aye.*

**DISCUSSION ABOUT SUMMER CITY INTERN:** Quinn Bennion explained the last two summers the City employed a summer intern. The first year it was half funded with a grant and last year the County paid half. This year this program was not budgeted. He recommended adding this position into the budget. *Councilmember Corey Foley moved to support moving forward to add funding for a summer intern. Councilmember Dave Everett seconded the motion. The motion passed with the following roll call vote:*

*Councilmember Munford.....aye;*  
*Councilmember O'Driscoll.....aye;*  
*Councilmember Everett .....aye;*  
*Councilmember Porter .....aye;*  
*Councilmember Foley..... aye.*

**DISCUSSION ABOUT DISTRICT HEATING & COOLING SYSTEM DEMONSTRATION PROJECT:** Quinn Bennion reminded the Council of the feasibility study being conducted for a heating and cooling geothermal based system in downtown Vernal. City Hall is one of two systems in Vernal that have geothermal wells and heat pumps. The study is not complete, however, there is an opportunity to start this system by installing the piping when Condie Construction does the 100 South sewer line. They will be digging a deep trench and could



**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 5, 2023**

connect the BLM building and City Hall using pvc pipe. The federal government is encouraging the move toward more green technology. The cost is \$240,000 to put in a 2" and a 4" line with 90% reimbursement expected from the federal government and heavily supported by the Infrastructure Act. There is a risk that the City will not get the reimbursement as it has to be a functioning system to qualify. Corey Foley asked if the building owner is on board. Quinn Bennion commented that he has to upgrade the building and put in more wells and pumps. The City would need to charge him for water, sewer and energy use. The end goal is to connect many buildings using a geothermal system. Councilmember Ted Munford stated there is a risk of not getting reimbursed. Quinn Bennion stated this will allow a demonstration for possible expansion when the City does work on 200 South. Councilmember Nick Porter expressed his concern, yet indicated this is a great concept with huge potential and the upside outweighs the downside. Councilmember Ted Munford asked if this is a pressured pipe. Quinn Bennion answered that it is low pressure. Councilmember Ted Munford stated with 90% funding from the federal government this seems like a low risk. Quinn Bennion indicated there are multiple entities that want to be part of this system right now and reimbursement may include a share of the backfill and asphalt. Councilmember Nick Porter asked where the pipes will go. Quinn Bennion answered the sewer line will be 8 or 9 feet down and these pipes will be 4 feet and offset for repairs. The consensus of the Council was to give them time to think about this possible expense.

**CLOSED SESSION:** Councilmember Nick Porter moved to go into closed session to hold a discussion regarding the character, professional competence, or physical or mental health of an individual and hold a strategy session to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares and reconvene into open session once the discussion is concluded. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford.....aye;  
Councilmember O'Driscoll.....aye;  
Councilmember Everett .....aye;  
Councilmember Porter .....aye;  
Councilmember Foley.....aye.

**RECONVENE INTO OPEN SESSION:** The Council meeting was reconvened into open session by Mayor Doug Hammond.

**REVIEW OF RFP FOR SALE OF CITY OWNED BUILDING AT 43 S. 100 W:** Quinn Bennion reminded the Council of the process approved to sell the building the City owns at 43 South 100 West. Councilmember Robin O'Driscoll moved to sell the building at 43 South 100 West using a sealed bid process looking for the highest bidder. Councilmember Dave Everett seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford.....aye;  
Councilmember O'Driscoll.....aye;  
Councilmember Everett .....aye;

307 *Councilmember Porter* .....aye;  
308 *Councilmember Foley*.....aye.

308 *Councilmember Foley*..... *aye.*

310 **DISCUSSION AND APPROVAL OF CITY ATTORNEY PROCESS:** Quinn Bennion

312 a new City Attorney. *Councilmember Corey Foley moved to move forward with hiring an in-*

314 *Porter seconded the motion. The motion passed with the following roll call vote:*

316 *Councilmember O'Driscoll*.....aye;

318 *Councilmember Porter* .....aye;

320

322 Councilmember Corey Foley seconded the motion. The motion passed with a unanimous vote

324

326 ATTEST:

328

**MINUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD**  
**APRIL 13, 2023** at 7:30 a.m. in the Vernal City conference room, 374 East Main,  
Vernal, Utah 84078.

**PRESENT:** Councilmembers Nicholas Porter, Ted Munford, Dave Everett, and Corey Foley and Mayor Doug Hammond. Councilmember Robin O'Driscoll was excused.

**WELCOME:** Mayor Doug Hammond welcomed everyone to the meeting.

**ACKNOWLEDGEMENT AND APPROVAL OF SPECIAL MEETING:** *Councilmember Corey Foley moved to acknowledge and approve this special meeting. Councilmember Nick Porter seconded the motion. The motion passed with Councilmembers Foley, Porter, Everett and Munford voting in favor.*

**UPDATE REGARDING 100 S. SEWER CONSTRUCTION AND POSSIBLE CHANGE ORDER:** Keith Despain explained that the City has the opportunity, combined with the other sewer entities, to fix an area of joint sewer lines that is becoming more of an issue with development. A map was displayed of 1500 East Street where there are three manholes within a short distance of each other that join together to flow to the treatment plant. Two lines are 18" lines and the third is a 15" line and they connect into a 36" line. Councilmember Ted Munford asked what direction these lines go. Keith Despain answered they go south to the 36" line. One of the lines is very flat and struggles to flow while the 15" line is at capacity and has a sharp turn that needs to be removed. The confluence of the lines into the 36" line also causes backup of those lines. The best option is to redo that entire conglomerate of manholes to make it flow better and upsize for future development. The idea is to have the contractor that will be installing the new sewer line on 100 South put a new line to the south and connect these lines in a more direct way. Councilmember Nick Porter asked if the large line can handle it. Keith Despain answered yes. Quinn Bennion asked about the funding. Keith Despain answered that the Sewer Management Board would fund this project and then cost-share between the three entities as this is a jointly owned line. The total cost is estimated at \$500,000 shared over the four entities. Councilmember Ted Munford asked if the City has their portion. Quinn Bennion stated it would have to come out of the sewer fund. Ryan Goodrich stated that the Sewer Management Board is considering changing the sewer rates to pay this cost over the next ten years. There was some discussion regarding the large development that is expected to happen on 500 East. Councilmember Nick Porter noted this will keep City funds available for emergencies. Councilmember Ted Munford asked if there are any other areas like this. Ryan Goodrich answered yes, although this one has the most impact on the systems and the other areas have much lower flow. Councilmember Dave Everett stated this is a great solution with all the entities working together. Mayor Doug Hammond asked if the contractor will be able to do this project. Keith Despain answered that they have indicated they can do it with a change order to the contract.

**CLOSED SESSION:** *Councilmember Nick Porter moved to go into closed session to discuss the the character, professional competence, or physical or mental health of an individual and hold a strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares and reconvene into open session when the discussion is completed.*

**MINUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD APRIL 13, 2023**

*Councilmember Dave Everett seconded the motion. The motion passed with the following roll call vote:*

*Councilmember Munford.....aye;*  
*Councilmember Everett .....aye;*  
*Councilmember Porter .....aye;*  
*Councilmember Foley.....aye.*

**RECONVENE AND ADJOURN:** The meeting reconvened into open session. There being no further business; *Councilmember Nick Porter moved to adjourn. Councilmember Corey Foley seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.*

\_\_\_\_\_  
Mayor Doug Hammond

ATTEST:

\_\_\_\_\_  
Roxanne Behunin, City Recorder

( S E A L )

**ORDINANCE NO. 2023-08  
VACATION RENTAL PROPERTIES LLC  
RANDY MCBRIDE REZONE**

**AN ORDINANCE AMENDING THE OFFICIAL VERNAL CITY ZONING MAP BY THE REZONING OF PROPERTY.**

**WHEREAS**, the City Council finds that the regulation of zoning within the City is necessary for orderly growth within the community, and;

**WHEREAS**, the City Council deems it to be in the best interest of the health, safety and welfare of the citizens to incorporate the following changes to the provisions of the Vernal City Zoning Map, and;

**WHEREAS**, the City Council has received input from the public at large in duly noticed open meetings, and has considered and discussed the advantages and disadvantages of such zoning amendment;

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL CITY, UTAH AS FOLLOWS:**

**SECTION 1. Description.** The following parcels of property in Vernal, Utah are rezoned from R-4 (Residential Zone) to MH (Mobile Home Park zone):

**ADDRESS:** 225 EAST 500 NORTH, VERNAL, UTAH

**PARCEL NUMBERS:** 04:076:0026

**LEGAL DESCRIPTION:** BEGINNING 33 FEET NORTH AND 1534.50 FEET WEST OF THE SOUTHEAST CORNER SECTION 14, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE & MERIDIAN; THENCE NORTH 511.50 FEET; THENCE EAST 396 FEET; THENCE SOUTH 357.50 FEET; THENCE WEST 80 FEET; THENCE SOUTH 154 FEET; THENCE WEST 316 FEET TO POINT OF BEGINNING. CONTAINS 4.37 ACRES M/L.

**SECTION 2. Repealer.** All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance or of the code are hereby repealed.

**ORDINANCE NO. 2023-08  
VACATION RENTAL PROPERTIES LLC  
RANDY MCBRIDE REZONE**

**SECTION 3. Severability.** The provisions of this ordinance shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid and it shall not affect the validity of any other provision of this ordinance or the application in a different circumstance.

**SECTION 4. Effective Date.** This ordinance shall take effect the day after publication the \_\_\_\_ day of \_\_\_\_\_, 2023.

**PASSED, ADOPTED AND ORDERED** published this 19<sup>th</sup> day of April, 2023.

ATTEST:

\_\_\_\_\_  
Mayor Doug Hammond

\_\_\_\_\_  
Roxanne Behunin, City Recorder

( S E A L )

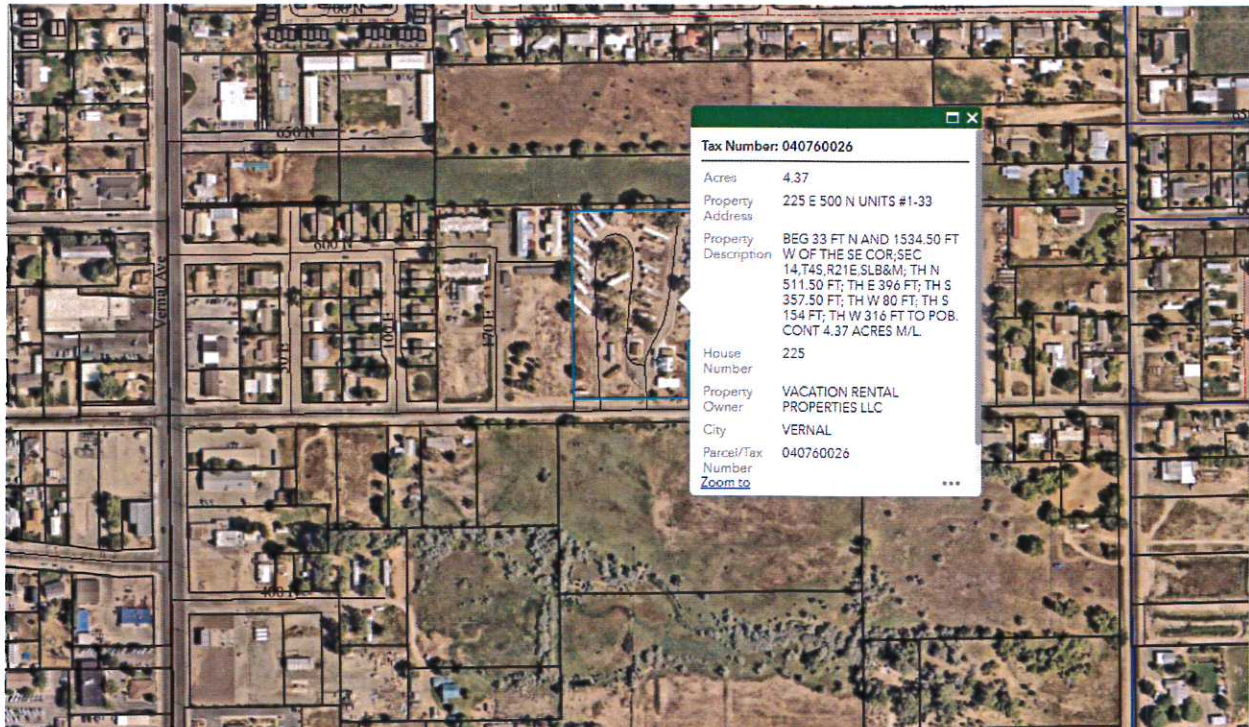
Date of Publication: \_\_\_\_\_

# Vernal City Planning Commission Staff Report 4/11/23

## Re-Zone 225 E 500 N parcel number 04:076:0026

Background: This mobile home park was rezoned to R4 causing the mobile home park to be a legal non-conforming use or "Grandfathered" use. The owners would like to make modifications to the mobile home park which is not a permitted use in the R4 zone. Modifying the mobile home park would cause it to lose its grandfathered status. Because the owners would like to proceed with a mobile home park they have requested a rezone.

### Location:





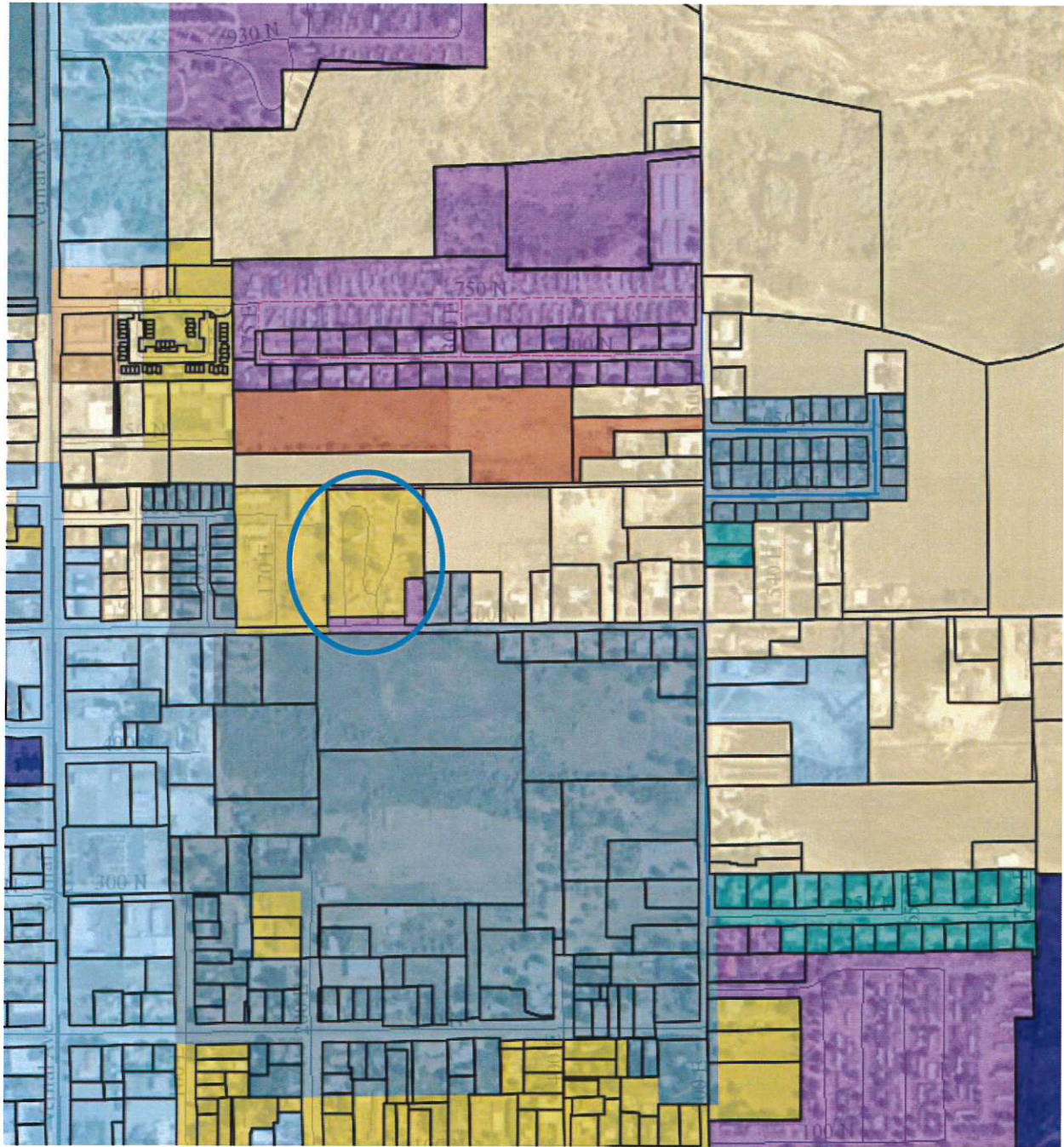




**Zoning:** Currently R4, Requesting MH (Purple=MH, Yellow=R4)



Vernal City Zoning Map: R4 is Dark Yellow // MH is Purple





# MH uses

## **Section 16.46.020 Permitted Uses**

The following buildings, structures and uses of land shall be permitted upon compliance with the requirements set forth in this title:

- A. Accessory buildings and uses customarily incidental to any permitted use;
- B. Temporary buildings for use incidental to construction work, such buildings shall be removed upon completion or abandonment of the construction work;
- C. Single-family manufactured home subdivisions in accordance with the site development standards set out in this chapter and the standards prescribed by Chapter 16.58, Vernal City subdivision regulations, of this title;
- D. Single-family dwellings meeting the International Residential Code as adopted by Vernal City and dwelling, internal additional.
- E. Household pets not to exceed a combination of four (4) pets over the age of four (4) months
- F. Day care nursery's which have been approved by the State Health and Welfare Department and are eligible for licensing by the State
- G. Towers
  - 1. Amateur radio.
  - 2. Low power radio.
  - 3. Small cellular.
- H. Urban farms
  - 1. Portable Storage Containers.

## **Section 16.46.030 Conditional Uses**

The following uses shall be permitted only when authorized by a conditional use permit, as provided in Chapter 16.14 of this title:

- A. Manufactured home parks, provided such parks meet the requirements and standards prescribed in Chapter 16.56, Vernal City manufactured home park regulations, of this title;
- B. Residential facilities for the elderly for eight (8) or less individuals, owned by one (1) of the individuals or an immediate family member of one (1) of the individuals residing at the facility or for which the title has been placed in trust for a resident, that also complies with the following:
  - 1. The facility conforms to all applicable health, safety and building codes.
  - 2. The facility is capable of use as a residential facility for elderly persons without structural or landscaping alterations that would change the structure's residential nature,
  - 3. No other residential facility for elderly persons shall be established within three-quarters (3/4) of a mile of another existing residential facility for elderly persons or residential facility for handicapped persons;
- C. Residential facilities for the handicapped for (8) or less individuals under the supervision of a house family or manager on a twenty-four (24) hour per day basis and complying with Department of Human Services standards and requirements and be operated by or operated under contract with that department, that also complies with the following:
  - 1. No person being treated for alcoholism or drug abuse shall be placed in a residential facility for handicapped persons.
  - 2. No person who is violent shall be placed in a residential facility for handicapped persons.
  - 3. Placement in a residential facility for handicapped persons shall be on a strictly voluntary basis and shall not be a part of, or in lieu of confinement, rehabilitation or treatment in a correctional institution,
  - 4. The facility shall conform to all applicable health, safety and building codes.
  - 5. The facility is capable of use as a residential facility for handicapped persons without structural or landscaping alterations that would change the structure's residential nature,
  - 6. No other residential facility for handicapped persons shall be established within three-quarters (3/4) of a mile of another existing residential facility for elderly persons or residential facility for handicapped persons,
  - 7. That the operator of the facility shall establish a City advisory committee through which all complaints and concerns of neighbors shall be initially addressed,
  - 8. The operator of the facility shall provide adequate off-street parking.
- D. Bed and Breakfast homes as outlined at 16.22.035 of this title.
- E. Tower, low power radio.
- F. Long term RV parks, provided such parks meet the requirements and standards prescribed in Chapter 16.56.

## Summary of Uses Because of lack of table (yellow=conditional, Green= permitted)

- Manufactured Home Park
- Residential Facilities
- Bed and breakfast
- Low power radio power
- Long term RV park
- Accessory buildings
- Temporary buildings
- Single Family manufactured home
- Single Family dwelling that meets IBC

- Household pets
- Day care or nurseries
- Amateur Radio, Low Power Radio, Small Cellular
- Urban Farms
- Portable storage containers

## R4 uses

USES	R-4
Bed and breakfast	C
Boarding houses	C
Churches	P
Day care nursery	P
Dwelling, internal additional	P
Fences not exceeding seven feet	P
Group dwellings in accordance with Chapter 16.20	P
Home occupations in accordance with 16.22	P
Hospitals and clinics	P
Household pets not exceeding 4	P
Mortuary	P
Multiple family dwellings containing thirty (30) or less units	P
Multiple family dwellings containing more than thirty (30) units	C
Portable Storage Container	P
Professional office buildings or group of office buildings	P
PRUD	P
Public parking lots	P
Public utility buildings and facilities	P
Rest home	P
Residential facilities for the elderly	P
Residential facilities for the handicapped	P
Retail establishments	N
Row House	P
Schools	P
Signs, monument	C
Signs - non-flashing, flat	P
Signs pertaining to sale or lease of property or professional offices	P
Single family dwelling	P
Temporary storage buildings for construction	P
Tower, amateur radio	P
Tower, low power radio	C
Tower, small cellular	P
Two family dwellings	P
Urban farm	P
Urban livestock	C
Uses ruled to be similar by the Planning Commission	P
Wedding chapel	P
Wholesale commercial establishment	N

**Notes:**

- This park has been functioning as a mobile home park since before the original rezone to R4
- This rezone is not approved for any structures to be built. All uses and structures will need to comply with current Vernal City zoning regulations as well as abide by all laws, easements and other legal processes.



P. O. BOX 301 • VERNAL, UTAH 84078 • (435) 790-3964

April 5, 2023

Vernal City  
374 East Main Street  
Vernal, Utah 84078

Attention: Keith Despain  
Email: [kdespain@vernalcity.org](mailto:kdespain@vernalcity.org)

Subject: Proposal for Engineering Services  
Vernal City Downtown Improvement Project  
Site Characterization - Step 2  
Parcels 050310013, 050310012 and 050310011  
Vernal, Utah  
SNOWSHOE Project No. 22069-S2

SNOWSHOE Engineering Company (SNOWSHOE) is pleased to submit the following proposed scope of work and cost estimate to conduct a comprehensive Site Characterization Investigation of the above-referenced properties.

The investigation scope is designed to comply with the requirements of the Utah Department of Environment Quality Division of Environmental Response and Remediation Voluntary Cleanup Program (VCP). The data obtained during the investigation will be sufficient to develop a three-dimensional Comprehensive Site Model (CSM) that presents the nature, areal extent, and volume of the contamination at the Site, the media affected, and the current and future potential receptors. The CSM will be utilized to develop the appropriate remediation strategies. SNOWSHOE will partner with Bronco Environmental during the project.

The site characterization investigation also includes oversight of the demolition of the remaining concrete pad, foundation structures, and subsurface infrastructure which will likely be completed before the VCP Application has been accepted.

## SCOPE OF WORK

The goal of this project is to remediate the Site in accordance with the VCP and to receive a Certificate of Closure. The tasks summarized below, in addition to the data gathering efforts, include preparation of the VCP Application, which must have a Quality Assurance Project Plan (QAPP) and a detailed Site Characterization Workplan (SCW) which references the QAPP, attached. The VCP Application must be submitted and approved before the investigation can begin.

- **VCP Application, QAPP, and SCW** – The application is a standard form issued by the UDEQ DERR and will state, in part, the cleanup goals and projected future use for the Site. The QAPP will be developed specifically for the Site in accordance with US EPA and UDEQ guidelines and will establish procedures for data collection in the field to ensure reliable and repeatable results. The Site Characterization Workplan will describe the individual field tasks such as soil boring and monitoring well installation to be conducted in accordance with the QAPP. The QAPP and SCW must be approved by the VCP. Bronco will prepare these documents for submittal.
- **Health and Safety Plan (HASP)** – SNOWSHOE and Bronco will develop a site-specific HASP in accordance with their corporate health and safety policies that establishes procedures to be followed during each specific task conducted on-site to ensure the safety of onsite personnel and the public. It is anticipated that modified Level C will be the appropriate level of personal protection for the site characterization investigation and demolition oversight. A Technician will conduct air monitoring using an organic vapor meter (OVM) during all invasive activities, including excavation, drilling, and groundwater sampling.
- **Access/Utility Locates/Traffic Safety** – It is expected that the Site itself will be accessible for all field activities; however, the Phase I and Phase II data generated to date indicate that subsurface petroleum hydrocarbon contamination may be present offsite to the east and southeast, underlying S. 100 East. Bronco will correspond with Vernal City to obtain permission, and possibly a permit, to drill soil borings and install monitoring wells in the right-of-ways (ROWs) of this street. For the purposes of this scope of work/cost estimate, it will be presumed that the areal extent of petroleum hydrocarbon contamination can be delineated by going no farther offsite than the eastern ROW of S. 100 East. A traffic safety plan that includes barricade and cone placement may also be required. Utilities underlying S. 100 East and the Site



must be located and marked prior to beginning any invasive field work. Bluestake notification will be coordinated by SNOWSHOE.

- **Demolition Oversight** – The City of Vernal has indicated that the remaining structures on the property, including the concrete pad(s), foundation, and subsurface features such as sumps, will be removed and disposed offsite in the upcoming weeks, before the VCP Application has been approved and the Site Characterization Investigation begins. A Technician will oversee the excavation and demolition activities and continuously monitor the Site atmosphere for organic vapors using an OVM. Monitoring will be conducted at the breathing zones of the onsite workers and at the property boundaries. The Technician will maintain a logbook in which observations such as odors (type, strength, and persistence) and measure vapor levels will be recorded. The Technician will also describe and record areas of contamination within the underburden or native soil if encountered. The Technician has the authority to enforce the Site HASP and stop work if conditions encountered pose a threat to site workers or the public.
- **Soil Borings and Soil Sampling** – 6 soil borings will be drilled at the on-site and off-site locations shown on the attached figure. All 6 soil borings will be completed as permanent monitoring wells. SNOWSHOE will provide the equipment and personnel to complete the soil borings/monitoring wells. The rationale for the locations of the soil borings/monitoring wells is as follows:
  - a) Upgradient/Background Well: VCPMW-1
  - b) Source Area Wells: VCPMW-2, VCPMW-3, VCPMW-4
  - c) Downgradient Point-of-Compliance Wells: VCPMW-5, VCPMW-6

The borings will be advanced using 6-inch diameter hollow-stem augers to approximately 5 feet below the top of the saturated zone (estimated total depths 15 to 18 feet). Soil samples will be collected continuously at source area soil borings VCPMW-2 through VCPMW-4 from ground surface to the saturated zone using a stainless steel split-spoon. Soil samples will be retrieved from soil borings VCPMW-1, VCPMW-5, and VCPMW-6 at 1.5-ft. depth intervals.

A qualified Professional Geologist or Professional Engineer will supervise the drilling and sample collection and will screen the soil samples for organic vapors and other evidence of contamination as they are retrieved. Two soil samples from each source area boring, corresponding to the depth interval from the



unsaturated zone that displays the greatest degree of contamination as demonstrated by staining, odor, or high organic vapor levels and corresponding to the top of the saturated zone will be retained for laboratory analysis. One soil sample each from the upgradient, plume characterization, and point-of-compliance borings will also be selected for laboratory analysis. If contamination is not apparent in the unsaturated zone at these locations, the depth interval from the top of the saturated zone will be selected for analysis.

The soil samples (9 total) will be analyzed for BTEX and MTBE by EPA Method 8260B and for gasoline-range and diesel-range petroleum hydrocarbons (GRO and DRO) by EPA Method 8015-Modified. The supervising geologist or engineer will prepare a lithologic log of each borehole that will include, but is not limited to: lithology descriptions, screening results, moisture content, and depth to water.

All soil cuttings will be contained in DOT-approved 55-gallon steel drums. Uncontaminated and contaminated soil material, as determined by field screening, will be drummed separately. All drums containing waste material will be labelled to indicate the number, material contained, generation date, borehole/monitoring well number, depth intervals, generator, and Waste Profile number (issued by the disposal contractor). The Technician onsite will be responsible for filling and managing the drums and keeping a logbook documenting each drum.

The hollow-stem augers and other downhole equipment will be decontaminated between boreholes using a pressure washer. A portable basin will be used to contain the decontamination water, which can be discharged to the storm sewer at the intersection South 100 east and East 100 South. Water for decontamination will have to be provided by a water truck unless a fire hydrant is nearby and permission has been granted by Vernal City.

- **Monitoring Wells** – The monitoring wells will be constructed of 2-inch diameter Sch 40 PVC with a 10-ft. section of appropriately-sized (0.010) machine-slotted screen set at total depth and blank casing extending from the top of the screen to just below grade. The well annulus will be backfilled with 10-20 silica sand to approximately 1-ft above the top of the casing and then sealed bentonite and Portland Cement. The well heads will be completed inside flush-mounted steel manhole-type vaults. Each monitoring well will be developed by hand bailing with a surge block and dedicated bailer until approximately 5 casing volumes of

groundwater have been removed. The supervising geologist or engineer will include the well construction details on the lithologic logs.

- **Groundwater Sampling** – Groundwater samples will be obtained from all monitoring wells for laboratory analysis. Each well will be developed and purged by hand bailing with dedicated bailers prior to sample collection. The water extracted from each well will be evaluated for the following water quality parameters: pH, temperature, specific conductance, oxidation-reduction potential (ORP), and dissolved oxygen (DO).

The parameters will be measured using a multi-meter after the first, second, and third well casing volumes have been extracted. Well purging will be complete when 3 casing volumes have been extracted and the water quality parameters have stabilized within  $\pm 10$  percent. The water quality readings for each well will be recorded on log forms. When purging is complete, groundwater samples will be collected directly from the bailer in laboratory-prepared containers for analysis for BTEX and MTBE, by EPA Method 8260B and for GRO and DRO by EPA Method 8015-Modified. Sampling personnel will purge the wells, monitor water quality parameters, fill the sample containers, and complete the sampling logs. Purge water will be transferred to drums, which will be labeled and documented in the logbook.

- **Surveying** – The locations and elevations of the monitoring wells will be surveyed by a Utah-certified Professional Land Surveyor relative to the Utah State Coordinate System and the North American Vertical Datum (mean sea level). The well elevations will be measured at a notch in the north side of top of the well casing. The data will be used to develop figures, including groundwater elevation contour maps, for the Site Characterization Report.
- **Investigation-Derived Waste (IDW)** – All IDW generated will be treated as contaminated media and will be contained in DOT-approved drums. It is estimated that two to two and a half (2-2.5) 55-gallon steel drums of soil cuttings and approximately 20 gallons of development and purge water will be generated for each soil boring/monitoring well (15-18 drums total).

Contaminated soils identified during field screening will be segregated from uncontaminated soils and drummed separately. As mentioned above, each drum will be labelled and documented in a logbook. The IDW will be managed according to current Utah and Federal hazardous waste rules in a secure area

onsite until waste characterization analyses have been conducted and the IDW has been transported under manifest to appropriate disposal facilities. Those drums with soils which contained petroleum hydrocarbons as previously analyzed will be composite sampled for waste characterization analysis. It is estimated that as many as 3 drums of soil may be characterized as non-hazardous solids and may require disposal as special waste. Waste manifesting, transport, and disposal, will be the responsibility of a sub-contractor. Estimated costs to contain, manifest, transport, and dispose of 3 drums of A22K waste (low Btu organic liquid), and 12 – 15 drums of CNO waste (non-hazardous solids) and CNOS waste (non-hazardous semi-solids) prepared by Clean Harbors Environmental Services Inc. are attached.

- **Site Characterization Report (SCR)** – The SCR will be a comprehensive report presenting the results of the site characterization investigation, the site history, and the SCM. The SCR will also include recommendations for site remediation based on the exposure routes identified by the SCM. Bronco will be responsible for preparing and submitting the SCR to UDEQ.

## **COST ESTIMATE**

SNOWSHOE estimates the scope of work summarized above can be completed for a total cost of \$72,847 to be billed on a time and materials basis. A table (Exhibit A) presenting the estimated costs of each task specified above is attached.


The cost estimate is based on the following assumptions:

- Analytical costs are based on the standard laboratory turn-around time (TAT) of 10 business days.
- Soil boring, well installation, and surveying will be conducted by SNOWSHOE, who has provided the estimated costs for these tasks.
- Cost proposal includes up to 6 borings. If additional investigative borings are determined warranted or are desired by the City of Vernal. A change order will be issued.
- Cost includes up to 24 hours of demolition oversight (max 3 days).
- IDW disposal will be coordinated with UDEQ.
- All deliverables will be provided in electronic (.pdf) format and transmitted via email.

We appreciate the opportunity of providing this proposal and are stoked to help with the project. If this proposal meets with your approval, please sign two copies of the provided Engineering Services Agreement and return one copy to this office.

Sincerely,

**SNOWSHOE ENGINEERING COMPANY**

A handwritten signature in black ink, appearing to read "Jeremy A. LeBeau".

Jeremey A. LeBeau, P.E.

## ENGINEERING SERVICES AGREEMENT

THIS ENGINEERING SERVICES AGREEMENT (this "AGREEMENT") is made and entered into as of April 5, 2023 by and between VERNAL CITY ("CLIENT"), and SNOWSHOE ENGINEERING COMPANY, a Utah professional corporation ("SNOWSHOE"), who agree as follows:

1. CLIENT desires to engage SNOWSHOE to provide geotechnical engineering, technical services, and other services as described in this agreement in connection with CLIENT'S project (the "PROJECT"). The PROJECT and PROJECT SITE are identified as:

PROJECT: Vernal City Downtown Improvement Project – SNOWSHOE Project No. 22069-S2  
PROJECT SITE: Parcels 050310013, 050310012, 050310011 and 050310010 – Vernal, Utah

2. FEES. Specific fees for the PROJECT are as follows:

☐ Lump Sum Lump Sum Cost: NA  
☒ Unit Costs for Time Spent and Materials Used Estimated Cost: See Proposal

The SNOWSHOE fee schedule (the "FEE SCHEDULE") has been provided to and received by CLIENT if applicable. This Agreement may be withdrawn by SNOWSHOE if not signed by client within 60 days from the date of this Agreement. CLIENT hereby agrees that the Lump Sum and/or all fees and charges set forth in the FEE SCHEDULE are acceptable to CLIENT, and CLIENT further agrees to pay all fees and charges to SNOWSHOE in accordance with this AGREEMENT, the Lump Sum and/or the FEE SCHEDULE. A FEE SCHEDULE is not attached for a Lump Sum.

3. SCOPE OF SERVICES. SNOWSHOE shall provide certain specified services (the "SERVICES") on the PROJECT in accordance with this AGREEMENT, the SNOWSHOE Engineering Company Standard Terms and Conditions ("STANDARD TERMS") attached hereto, and the Scope of Services ("SCOPE OF SERVICES") attached hereto as Exhibit A or as described in the cover letter. SNOWSHOE shall not be responsible to provide any services not expressly contained in the SCOPE OF SERVICES or the STANDARD TERMS.
4. HAZARDOUS SUBSTANCES AND HAZARDOUS CONDITIONS. CLIENT hereby represents, warrants, and covenants to and with SNOWSHOE that:
  - a. No HAZARDOUS SUBSTANCES or HAZARDOUS CONDITIONS (as defined in the STANDARD TERMS) exist on the PROJECT or at the PROJECT SITE, except as specified in writing and provided with this signed agreement.
  - b. SNOWSHOE is entitled to rely upon the above-stated representations, warranties, and covenants in performing the SERVICES.

CLIENT acknowledges and confirms that SNOWSHOE is relying upon the above warranties in undertaking to perform the services described in this AGREEMENT.

5. ATTACHMENTS AND EXHIBITS. All attachments and exhibits referenced in or attached to this AGREEMENT are incorporated herein and are made a part of this AGREEMENT.
6. CLIENT has read and understood the terms and conditions set forth on this and the attached and agrees that such items are hereby incorporated into and made a part of this agreement.

IN WITNESS WHEREOF, CLIENT and SNOWSHOE have executed this AGREEMENT as of the date first-above written.

CLIENT: VERNAL CITY

By: \_\_\_\_\_

Its: \_\_\_\_\_

Print Name: \_\_\_\_\_

Federal ID No. or Social Security No. \_\_\_\_\_

ENGINEER: SNOWSHOE ENGINEERING COMPANY

By: \_\_\_\_\_

Its: \_\_\_\_\_

President

## STANDARD TERMS AND CONDITIONS

The standard terms and conditions set forth herein are attached to and made a part of the Engineering Services Agreement (the "AGREEMENT") between Snowshoe Engineering Company ("SNOWSHOE"), a Utah corporation and CLIENT (as defined in the AGREEMENT).

All capitalized terms which are not specifically defined herein shall have the meanings assigned to such terms in the AGREEMENT.

ARTICLE 1. SERVICES. The SERVICES to be provided by SNOWSHOE are limited to and shall be as set forth in the SCOPE OF SERVICES attached to the AGREEMENT as Exhibit A.

ARTICLE 2. STANDARD OF CARE–LIMITATION OF DAMAGES. The SERVICES will be performed in accordance with generally accepted engineering principles and practices existing at the time of performance for the locality where the SERVICES were performed. SNOWSHOE will re-perform, without additional charge, any SERVICE which does not meet this standard. EXCEPT AS EXPRESSLY PROVIDED IN THIS ARTICLE 2, SNOWSHOE MAKES NO GUARANTEES OR WARRANTIES CONCERNING SERVICES, AND NO OTHER GUARANTEES OR WARRANTIES MAY BE IMPLIED. IN ADDITION, NOTWITHSTANDING ANY AGREEMENT TO THE CONTRARY, SNOWSHOE SHALL NOT BE LIABLE, UNDER ANY CIRCUMSTANCES, FOR CONSEQUENTIAL OR SPECIAL DAMAGES.

ARTICLE 3. RIGHT OF ENTRY. CLIENT grants a right of entry to the PROJECT SITE to SNOWSHOE, its employees, agents, consultants, contractors, and subcontractors, for the purpose of performing SERVICES, and all acts, studies, and research in connection therewith, including without limitation the obtaining of samples and the performance of tests and evaluations.

ARTICLE 4. PERMITS AND LICENSES. CLIENT represents and warrants that it possesses all necessary permits and licenses required for the performance of the SERVICES and the continuation of CLIENT and SNOWSHOE's activities at the PROJECT SITE.

ARTICLE 5. SAMPLING AND TESTING. Field tests or boring locations described by SNOWSHOE in any reports or shown on sketches are based on information furnished by others or estimates made in the field by SNOWSHOE. Any dimensions, depths or elevations in connection therewith are approximations and are not warranted to be exact.

ARTICLE 6. DOCUMENTS. CLIENT shall furnish, or cause to be furnished, such reports, data, studies, plans, specifications, documents and other information deemed necessary by SNOWSHOE for the proper performance of the SERVICES. SNOWSHOE shall be entitled to rely upon documents provided by the CLIENT in performing the SERVICES. All documents provided by CLIENT shall remain the property of CLIENT; provided, that SNOWSHOE shall be permitted at SNOWSHOE's discretion to retain copies of such documents for SNOWSHOE's files. All documents prepared by SNOWSHOE in connection with the performance of the SERVICES, including but not limited to drawings, specifications, reports, boring logs, field notes, laboratory test data calculations and estimates, shall remain the exclusive property of SNOWSHOE. CLIENT agrees that all documents of any nature furnished to CLIENT or CLIENT's agents or designees, if not paid for by CLIENT, will be returned to SNOWSHOE upon demand and will not be used by CLIENT for any purpose whatsoever. CLIENT further agrees that under no circumstances shall any documents produced by SNOWSHOE pursuant to this AGREEMENT be used at any location or for any project not expressly provided for in this AGREEMENT without SNOWSHOE's prior written permission. If CLIENT has used or uses any portion of SNOWSHOE's work without SNOWSHOE's consent, CLIENT shall indemnify and save SNOWSHOE harmless from any and all claims arising from or relating to, in any way, such unauthorized use. No part of any document SNOWSHOE delivers to CLIENT shall be reproduced or distributed, whether for advertising or any other purpose, without SNOWSHOE's prior written consent.

ARTICLE 7. SNOWSHOE PERSONNEL. SNOWSHOE's personnel shall be present either full or part-time as determined by SNOWSHOE to provide observation and field testing of specific parts of the PROJECT (in accordance with the SCOPE OF SERVICES).

ARTICLE 8. CONTRACTORS. If contractor(s) are involved in the PROJECT, SNOWSHOE shall not be responsible for the supervision or direction of any contractor or its employees or agents, and CLIENT shall so advise the contractor(s). Neither the presence of SNOWSHOE's personnel nor any observation or testing by SNOWSHOE shall excuse any contractor in any way for the acts or omissions of the contractor. SNOWSHOE shall not be responsible for job or site safety on the PROJECT or at the PROJECT SITE, and SNOWSHOE shall not have the right or obligation to stop the work of any contractor or other person at the PROJECT SITE.

ARTICLE 9. PUBLIC LIABILITY. SNOWSHOE maintains workers' compensation and employer's liability insurance for SNOWSHOE personnel, as may be required by state law. SNOWSHOE also maintains liability and auto liability insurance as required by state law. A Certificate of Insurance evidencing the coverage currently held by SNOWSHOE may be supplied upon written request by CLIENT.

Notwithstanding any provision of the AGREEMENT to the contrary, SNOWSHOE shall not be liable or responsible for any costs, expenses, losses, damages, or liability beyond the amounts, limits, coverage, or conditions of the insurance held by SNOWSHOE. In the event any third party brings suit or claim against SNOWSHOE for any matter relating to or arising from the SERVICES, the PROJECT, or the PROJECT SITE (including, without limitation any suit alleging exposure to or damage from material, elements or constituents at or from the PROJECT or the PROJECT SITE or which is alleged to have resulted in or caused disease or any adverse health condition to any third party, or resulted in costs for remedial action, inhabitation of the property, or other property damage), before, during or after the performance of the SERVICES, CLIENT agrees, at its sole cost and expense, to indemnify, defend and hold SNOWSHOE and its officers, employees, contractors, and representatives harmless from all costs (including without limitation attorneys fees, witness costs and court costs), expenses, losses and judgements. CLIENT shall have the right to investigate, negotiate and settle, with SNOWSHOE's concurrence, any such suit or claim, and SNOWSHOE shall cooperate in the defense of any such suit or claim.

ARTICLE 10. PROFESSIONAL LIABILITY. Unless otherwise agreed in writing by CLIENT and SNOWSHOE, SNOWSHOE liability to CLIENT or any third party in connection with or arising from any act, omission or error (including negligent or other acts, omissions or errors) for any cause and based upon any legal theory (including without limitation strict liability) shall not exceed, in the aggregate, \$50,000 or the total fee received by SNOWSHOE pursuant to this AGREEMENT, whichever is greater.

ARTICLE 11. SAMPLE HANDLING AND RETENTION. Test samples or specimens ("SAMPLES") obtained by SNOWSHOE may be consumed or substantially altered during testing and SNOWSHOE, at its sole discretion, shall dispose of any remaining residue immediately upon completion of tests, subject to the following:

- a. NON-HAZARDOUS SAMPLES. At CLIENT's written request, SNOWSHOE shall maintain preservable SAMPLES for 30 days after the report date, free of storage charges. After the initial 30 days, upon written request SNOWSHOE will retain SAMPLES for a storage charge and time period reasonably established by SNOWSHOE. SNOWSHOE shall not be responsible or liable for the loss of any SAMPLES retained in storage.
- b. HAZARDOUS OR POTENTIALLY HAZARDOUS SAMPLES. In the event that SAMPLES contain substances or constituents deemed hazardous or detrimental to health, safety, or the environment as defined by federal, state or local statutes, regulations or ordinances ("HAZARDOUS SUBSTANCES"), SNOWSHOE (i) shall after completion of testing and at client's expense return such SAMPLES to CLIENT, or (ii) using a manifest signed by CLIENT as generator, SNOWSHOE shall have such SAMPLES transported to a location selected by CLIENT for final disposal. CLIENT agrees to pay all costs associated with the storage, transport, and disposal of such SAMPLES, plus a reasonable handling charge to SNOWSHOE. CLIENT recognizes and agrees that SNOWSHOE is acting only as a bailee of SAMPLES in possession of SNOWSHOE, and SNOWSHOE has not and shall not at any time assume title to any SAMPLES, including without limitation SAMPLES containing HAZARDOUS SUBSTANCES.

ARTICLE 12. HAZARDOUS SUBSTANCES AND HAZARDOUS CONDITIONS. CLIENT represents and warrants that upon or prior to the execution of the AGREEMENT, it has advised SNOWSHOE of any and all (i) HAZARDOUS SUBSTANCES and (ii) conditions existing in, on or near the PROJECT SITE which pose a potential danger to human health, the environment, or equipment ("HAZARDOUS CONDITIONS"). CLIENT agrees to immediately advise SNOWSHOE of the existence of any HAZARDOUS SUBSTANCES or HAZARDOUS CONDITIONS of which it becomes aware during or after the performance of the SERVICES. To the maximum extent permitted by

law, CLIENT shall indemnify, defend and hold SNOWSHOE harmless from and against any and all claims and liabilities resulting from:

- a. the violation by CLIENT or any other party of any federal, state or local statute, regulation or ordinance relating to the disposal or handling of HAZARDOUS SUBSTANCES;
- b. the undertaking by CLIENT or any other party of, or the arrangement for, the handling, removal, treatment, storage, transportation or disposal of HAZARDOUS SUBSTANCES;
- c. changed conditions, HAZARDOUS SUBSTANCES or HAZARDOUS CONDITIONS introduced at the PROJECT SITE by CLIENT or any other party before, during or after the performance of the SERVICES;
- d. any allegation(s) that SNOWSHOE is a handler, generator, operator, treater, storer, transporter, or disposer under the Resources Conservation and Recovery Act of 1976, as amended, the Comprehensive Environmental Response Compensation and Liability Act, or any other similar federal, state or local regulation or law;
- e. any costs, losses, damages, claims, causes of action or liability which may be asserted against SNOWSHOE or which may arise out of any environmental clean-up or response, including without limitation all attorneys fees, witness costs and court costs;
- f. any claims, causes of action or liability which may be asserted against SNOWSHOE or which may arise out of any alleged contamination of any aquifer (including without limitation any such claim which may arise as a result of contamination of certain subsurface areas, as for example when a probe, boring device or well device moves through a contaminated area, linking it to an aquifer, underground stream, or other hydrous body not previously contaminated and which allegedly results in the spreading of HAZARDOUS SUBSTANCES to any other areas or hydrous bodies).

ARTICLE 13. NO SUPERVISION OR REPORTING DUTIES. SNOWSHOE shall not, under any circumstances, assume control of or responsibility for the PROJECT SITE or the persons operating on the PROJECT SITE nor shall SNOWSHOE be responsible for reporting to any federal, state or local agencies any conditions at the PROJECT SITE that may present potential dangers to public health, safety or the environment. CLIENT shall promptly notify the appropriate federal, state or local agencies, or otherwise disclose, any information that may be necessary to prevent any danger to health, safety or the environment, in accordance with applicable law and in a timely manner.

ARTICLE 14. CONTAMINATED EQUIPMENT. Upon notification by SNOWSHOE to CLIENT, all laboratory and field equipment used in performing the SERVICES which, at any time and in SNOWSHOE's sole discretion, is determined to be contaminated and which, in SNOWSHOE's sole discretion, cannot be reasonably decontaminated (the "CONTAMINATED EQUIPMENT") shall become the property and responsibility of CLIENT. Upon notification, SNOWSHOE shall deliver all CONTAMINATED EQUIPMENT to CLIENT, and CLIENT shall be solely responsible for the disposal, in accordance with law, of the CONTAMINATED EQUIPMENT. CLIENT shall pay SNOWSHOE for the fair market value to SNOWSHOE of any CONTAMINATED EQUIPMENT within 45 days from the date of the notice provided in this ARTICLE 14.

ARTICLE 15. UNFORSEEN OCCURRENCES. If, during the performance of services, any unforeseen HAZARDOUS SUBSTANCES or other unforeseen conditions or occurrences ("UNFORSEEN CONDITIONS") are encountered which, in SNOWSHOE's sole judgement significantly affect or may affect the SERVICES, the risk involved in providing the SERVICES, or the SCOPE OF SERVICES, CLIENT and SNOWSHOE hereby agree to reasonably modify the AGREEMENT, including the SCOPE OF SERVICES and the FEE SCHEDULE. SNOWSHOE further agrees to provide an estimate of additional charges relating to the UNFORSEEN CONDITIONS. Any modification of the AGREEMENT shall be in writing and shall be signed by CLIENT and SNOWSHOE. If CLIENT and SNOWSHOE cannot come to a reasonable agreement with respect to a modification of the AGREEMENT as provided in this ARTICLE 15, SNOWSHOE shall have the right to terminate this AGREEMENT and to receive payment from CLIENT for all SERVICES performed by SNOWSHOE prior to the date of such termination.

ARTICLE 16. DAMAGE AT PROJECT SITE. SNOWSHOE shall not be liable for any property damage or bodily injury arising from damage to or interference with surface or subterranean structures (including without limitation pipes, tanks, telephone cables, and the like) which are not called to SNOWSHOE's attention in writing and correctly shown on the plans furnished by CLIENT in connection with the SERVICES. CLIENT acknowledges and accepts that the performance of the SERVICES, including without limitation the use of exploration and test equipment, may unavoidably affect, alter, or damage the terrain and affect subsurface, vegetation, buildings, structures and equipment at or under the PROJECT SITE. CLIENT accepts and agrees to bear all risks inherent with the performance of the SERVICES and shall not hold SNOWSHOE liable or responsible for any such effect, alteration or damage.

ARTICLE 17. FORCE MAJEURE. SNOWSHOE is not responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of SNOWSHOE.

ARTICLE 18. LITIGATION ASSISTANCE. The SCOPE OF SERVICES does not include costs of SNOWSHOE for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by the CLIENT. All such services required or requested of SNOWSHOE except for suits or claims between the parties to the AGREEMENT will be reimbursed as mutually agreed, and payment for such services shall be in accordance with this AGREEMENT, unless and until otherwise required by a court or arbitrator.

ARTICLE 19. CHANGES. CLIENT may make or approve changes within the SCOPE OF SERVICES. CLIENT shall pay any additional costs of such changes at the rates set forth in the FEE SCHEDULE.

ARTICLE 20. NO THIRD PARTY BENEFICIARIES. No rights or benefits are provided by the AGREEMENT to any person other than the CLIENT and SNOWSHOE and the AGREEMENT has no third-party beneficiaries.

ARTICLE 21. LEGAL ACTION. All legal actions by either party against the other arising from the AGREEMENT, or for the failure to perform in accordance with the applicable standards of care provided in the AGREEMENT, or for any other cause of action, shall be barred 2 years from the date the claimant knew or should have known of its claim; provided, however, no legal actions shall be asserted by CLIENT or SNOWSHOE after 4 years from the date of substantial completion of the SERVICES.

ARTICLE 22. BILLING. Unless otherwise expressly provided in the AGREEMENT, billings will be based on actual accrued time, test costs and expenses. CLIENT agrees to pay invoices upon receipt. If payment is not received by SNOWSHOE within 30 days of the invoice date, the amount due shall bear interest at a rate of 1.5 percent per month (18 percent per annum), before and after judgement and CLIENT shall pay all costs of collection, including without limitation reasonable attorneys' fees (provided, however, if interest provided in this ARTICLE 22 exceeds the maximum interest allowable under any applicable law, such interest shall automatically be reduced to the maximum interest allowable by applicable law). If CLIENT has any objection to any invoice or part thereof submitted by SNOWSHOE, CLIENT shall so advise SNOWSHOE in writing, giving CLIENT's reasons, within 14 days of receipt of such invoice. Payment of the invoice shall constitute final approval of all aspects of the work performed to date as well as the necessity thereof. If the PROJECT or the AGREEMENT is terminated in whole or part prior to the completion of the SERVICES, then SNOWSHOE shall be paid for work performed prior to SNOWSHOE's receiving or issuing written notice of such termination and in addition SNOWSHOE shall be reimbursed for any and all expenses associated with the termination of the PROJECT or the AGREEMENT, including without limitation any "shut-down" costs.

ARTICLE 23. SURVIVAL. All obligations arising prior to the termination of the AGREEMENT and all provisions of the AGREEMENT allocating the responsibility or liability between CLIENT and SNOWSHOE shall survive the completion of the SERVICES and the termination of the AGREEMENT.

ARTICLE 24. INTEGRATION. The AGREEMENT and all the exhibits and attachments thereto constitute the entire agreement between the parties and cannot be changed except by a written instrument signed by all parties thereto.

ARTICLE 25. GOVERNING LAW. The AGREEMENT shall be governed in all respect by the laws of the State of Utah unless otherwise agreed in writing between the parties.

BRONCO ENVIRONMENTAL COSTS										
Task #	Task	Sr Engineer	Project Manager	Project Scientist	Technician/ Staff Scientist	CADD	Units	Cost per Unit	Unit	Cost
	Bronco Hourly Rates	\$170	\$160	\$140	\$120	\$95				
1	VCP Application, QAPP, SCW									
1.1	Document Preparation, Consulting Services, Project Management	25	30	18		3				\$11,855
2	HASP, Locates, Traffic Plan									
2.1	Notifications; Document Preparation		0.5	6		1				\$1,015
3	Access									
3.1	Notifications; Correspondence	1	1	4		1				\$985
4	Demolition Oversight									
4.1	Prep and Data Analysis		1	3		1				\$675
5	Monitoring Well Development and Groundwater Sampling									
5.1	Development, Sampling, and Waste Management, Travel		0.5	24	14					\$5,120
6	IDW Management									
6.1	Management, Manifest Review, and Correspondence		1		2					\$400
7	Site Characterization Report									
7.1	Report Preparation and Submittal	2	6	24		4				\$5,040
	Bronco Labor Subtotal	28	40	79	16	10				\$25,090
8	ODCs									
8.1	Vehicle						400	\$1.00	/Mile	\$400
8.2	Sampling & Development Equipment, PPE						6	\$45	/Sample	\$270
8.3	Organic Vapor Meter (rental, includes markup)						9	\$207	/Day	\$1,863
8.4	Water Quality Monitoring Equipment (YSI, WLI rental, includes markup)						6	\$230	/Day	\$1,380
8.5	Shipping fees						1	\$800	Lump Sum	\$800
8.6	Per Diem						4	\$250	/Day	\$1,000
	Bronco ODC Subtotal									\$5,713
Bronco Total										\$30,803



SNOWSHOE ENGINEERING COST										
Task #	Task	Sr Engineer	Project Manager	Field Engineer	Technician		Units	Cost per Unit	Unit	Cost
	Snowshoe Hourly Rates		\$160	\$120	\$70					
1	Drilling, Soil Sampling, and Monitoring Well Installation, and Demolition Oversight									
1.1	Field Oversight, H&S Monitoring, Soil Sampling, and Waste Management		6	52						\$7,200
1A	Demolition Oversight									
1A.1	Field Work			24						\$3,360
	Snowshoe Labor Subtotal		6	76						\$10,560
2	ODCs									
2.1	Mobilization						1	\$300	Lump Sum	\$300
2.2	Crew Travel						4	\$100	Hours	\$400
2.3	Drilling, Well Construction, Decon						40	\$300	Hours	\$12,000
2.4	Air Compressor						4	\$400	Days	\$1,600
2.5	Support Truck						4	\$120	Days	\$480
2.6	Mileage						40	\$1	Miles	\$40
2.7	Well Installation materials (casing, screen, sand, concrete, etc.)						6	\$423	Wells	\$2,540
	Snowshoe ODC Subtotal									\$17,360
3	Subcontractor Costs									
3.1	Laboratory Soil and Groundwater Analysis for BTEX, MTBE, and GRO/DRO (9 soil and 6 groundwater samples)						9	\$170	/Sample	\$1,530
3.2	Waste Characterization Analysis for TCLP VOCs (3 soil samples)						3	\$210	/Sample	\$630
3.3	Disposal (Low BTU Organic Liquid)						3	\$369	/Drum	\$1,107
3.4	Disposal (Non-Haz Solid)						10	\$171	/Drum	\$1,710
3.5	Disposal (Non-Haz Semi-Solid)						2	\$205	/Drum	\$410
3.6	Drums (55 gallon Steel)						18	\$113	/Drum	\$2,034
3.7	Delivery (18 Drums)						1	\$1,500	Lump Sum	\$1,500
3.8	Transportation (for Disposal)						18	\$57	/Drum	\$1,026
3.9	Manifest, Recovery, and Waste Fees						1	\$3,000	Lump Sum	\$3,000
3.10	Well Locations (Professional Surveyor)						1	\$2,000	Lump Sum	\$2,000
3.11	UDEQ VCP Application Fee						1	\$2,500	Lump sum	\$2,500
	Markup (15%)									\$2,617
	Subcontractor Subtotal									\$20,064
Snowshoe Total										\$37,424
COST SUMMARY										
BRONCO ENVIRONMENTAL TOTAL										\$30,803
MARKUP (BRONCO SUBCONTRACTOR) (15%)										\$4,620
SNOWSHOE ENGINEERING TOTAL										\$37,424
TOTAL										\$72,847



**VERNAL  
RESOLUTION 2023-03**

**A RESOLUTION OF THE VERNAL CITY COUNCIL AMENDING THE VERNAL  
CITY PERSONNEL POLICIES AND PROCEDURES SECTION 2.04.010 EXEMPT  
EMPLOYEES. ADDING CHAPTER 4.03 - CAREER LADDER PROGRAM.**

**WHEREAS,** The Vernal City Council desires to hire an in-house attorney and that position will be an exempt employee.

**NOW THEREFORE,** be it ordained by the Council of the Vernal, in the State of Utah, as follows:

**SECTION 1:**        **AMENDMENT** “Section 2.04.010 Exempt Employees.” of the Vernal Personnel Manual is hereby *amended* as follows:

**A M E N D M E N T**

Section 2.04.010 Exempt Employees.

The exempt compensation schedule shall outline the salary ranges for the following employees:

- A. City Manager
- B. Assistant City Manager
- C. Chief of Police
- D. Finance Director
- E. Police Lieutenant
- F. Mayor
- G. City Council members
- H. Justice Court Judge (Salary established annually by City Council).
- I. Public Works Director
- J. City Recorder
- K. Airport Manager
- L. City Attorney

(Amended 11/03/2004, Res.2004-15)

PASSED AND ADOPTED BY THE VERNAL COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Councilmember Nicholas Porter	_____	_____	_____	_____
Councilmember Robin O'Driscoll	_____	_____	_____	_____
Councilmember Dave Everett	_____	_____	_____	_____
Councilmember Corey Foley	_____	_____	_____	_____
Councilmember Ted Munford	_____	_____	_____	_____

Presiding Officer

Attest

\_\_\_\_\_  
Doug Hammond, Mayor, Vernal

\_\_\_\_\_  
Roxanne Behunin, City Recorder,  
Vernal

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.1370000 - TRAVEL ROOM TAX REFUND</b>						
BREWER, JARED	HOTEL REIMBU	2511		HOTEL TAX	03/02/2023	18.88
CRYSTAL INN	F455498	2626		Hotel Room Tax	03/08/2023	13.82
CRYSTAL INN	11/02/2022	2754		HOTEL TAX	03/22/2023	13.82
DUDLEY, COY	HOTEL REIMBU	2514		HOTEL TAX	02/22/2023	19.18
HUGHES, KYLE	HOTEL REIMBU	2513		HOTEL TAX	02/22/2023	19.18
MOUNTAIN AM CREDIT UNIO	SPRINGHILL 01/	2049		HOTEL TAX	01/27/2023	15.60
MOUNTAIN AM CREDIT UNIO	HOTELS.COM 0	2461		HOTEL TAX	02/17/2023	17.27
MOUNTAIN AM CREDIT UNIO	HOTELS.COM 0	2766		HOTEL TAX	02/17/2023	23.98
MOUNTAIN AM CREDIT UNIO	COMFORT INN 0	2544		HOTEL TAX	02/25/2023	19.18
MOUNTAIN AM CREDIT UNIO	COMFORT INN 0	2627		HOTEL TAX	02/27/2023	41.58
MOUNTAIN AM CREDIT UNIO	PRICELINE 02/0	2385		HOTEL TAX	03/08/2023	31.92
						<b>\$234.41</b>
<b>10.320-2100 - BUSINESS LICENSES</b>						
ASHLEY TRADING POST	BUSINESS LICE			DUPLICATE BUSINESS LICENSE REF	02/28/2023	75.00
NEW LEMONGRASS TFR	REFUND 03/29/2			REFUND PARTIAL OVERPAYMENT BU	03/29/2023	312.50
						<b>\$387.50</b>
<b>10.340-4211 - COMMUNITY ROOM - FEE'S</b>						
				COMMUNITY ROOM REFUND	03/15/2023	100.00
<b>10.350-5300 - JUSTICE COURT FINES - VERNAL</b>						
				REFUND ON OVERPAYMENT	03/21/2023	15.00
VERNAL CITY JUSTICE COUR	VERNAL 03/01/2			VERNAL COURT TRUST CARD PAYME	03/03/2023	617.66
VERNAL CITY JUSTICE COUR	VERNAL 03/29/2			VERNAL COURT TRUST CARD PAYME	03/29/2023	45.47
						<b>\$678.13</b>
<b>10.350-5301 - STATE SURCHARGE - VERNAL</b>						
UTAH STATE TREASURER	VERNAL FEBRU			ST SURCHARGE ON COURT FINES	02/28/2023	15,441.00
<b>10.350-5310 - JUSTICE COURT FINES - UINTAH</b>						
VERNAL CITY JUSTICE COUR	UINTAH 03/08/23			UINTAH COURT TRUST CARD PAYME	03/08/2023	151.07
<b>10.350-5311 - STATE SURCHARGE - UINTAH</b>						
UTAH STATE TREASURER	UINTAH FEBRU			ST SURCHARGE ON COURT FINES	03/02/2023	16,164.62
<b>10.350-5321 - STATE SURCHARGE - NAPLES</b>						
UTAH STATE TREASURER	NAPLES FEBRU			ST SURCHARGE ON COURT FINES	03/02/2023	4,939.02
<b>10.401-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS</b>						
DINAH-MITES	284	2755		Dinah-Mite Membership Dues 2023	03/22/2023	75.00
<b>10.401-2200 - PUBLIC NOTICES</b>						
COLUMN SOFTWARE, PBC	25745FA3-0001	2692		COBBLEROCK BLOCK AND ZIONS BL	03/15/2023	116.09
COLUMN SOFTWARE, PBC	25745FA3-0001	2692		UPLOAD FEE	03/15/2023	0.25
COLUMN SOFTWARE, PBC	25745FA3-0001	2692		PROCESSING FEE	03/15/2023	11.63
						<b>\$127.97</b>
<b>10.401-2300 - TRAVEL</b>						
UTAH LEAGUE OF CITIES & T	MID22-0072-025	2518		ULCT MIDYEAR CONFERENCE MAYO	03/01/2023	355.00
UTAH LEAGUE OF CITIES & T	MID22-0072-028	2519		MIDYEAR CONFERENCE NICK PORTE	03/01/2023	355.00
						<b>\$710.00</b>
<b>10.401-3840 - LOCAL EVENT SPONSORSHIPS</b>						
BLOWISHES FOR EMILY INC	INV-000001			GOV FUNDING REQUEST	03/29/2023	750.00
D1 PROSPECTS	1011			YOUTH GIRLS FAST PITCH SPONSOR	03/16/2023	750.00
ROCK THE RIDE	22			ROCK THE RIDE SUMMER CONCERT	03/20/2023	1,000.00
						<b>\$2,500.00</b>
<b>10.401-3845 - HOLLY-DAYS ACTIVITIES</b>						
CIVIL AIR PATROL	HOLLY DAYS	2731		Holly Days Volunteers	03/16/2023	250.00
WEST USA REALTY SPECIALI	HOLLYS DAYS S	2732		Holly Days Volunteers	03/16/2023	250.00
						<b>\$500.00</b>
<b>10.401-3851 - CHAMBER OF COMMERCE</b>						
VERNAL AREA CHAMBER OF	8009	2548		CHAMBER LUNCH TICKET #1723 DOU	03/02/2023	100.00
<b>10.401-4600 - MISCELLANEOUS SERVICES</b>						
Abby's Cafe	33943	2793		Reimbursement/ Abby Oaks / Parking Lo	03/13/2023	614.46
Entrust Recovery LLC	002	2748		Grant Research Project - Entrust	03/22/2023	315.00
WAL-MART CAPITAL ONE	582306270	2497		City Council Supplies	03/02/2023	71.26
WAL-MART CAPITAL ONE	593978639	2741		Meeting Supplies	03/23/2023	53.30
						<b>\$1,054.02</b>
<b>10.413-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS</b>						
MOUNTAIN AM CREDIT UNIO	GFOA 01/26/23	2212		UGFOA Membership	01/26/2023	50.00
<b>10.413-2300 - TRAVEL</b>						
MOUNTAIN AM CREDIT UNIO	PRICELINE HOT			RHOTEL REFUND	02/20/2023	-88.96
MOUNTAIN AM CREDIT UNIO	PARTNERS ON	2510		Hotel For GFOA Conference	02/24/2023	332.15
						<b>\$243.19</b>
<b>10.413-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
MANSFIELD PRINTING INC.	13096	2576		#10 REGULAR ENVELOPS	03/06/2023	770.00
MANSFIELD PRINTING INC.	13096	2576		LETTERHEAD	03/06/2023	236.00
MOUNTAIN AM CREDIT UNIO	4 BROTHERS 01	2104		Lunch - Facade Grant Meeting	03/06/2023	29.00
STAPLES	3529839032	2751		UNIBALL 207 1.0 MM OS BLUE DZ	02/03/2023	15.33

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
STAPLES	3529839032	2751		SBG HANG POLY EXP FILE 12PT	02/03/2023	5.88
STAPLES	3529839033	2752		ZEBRA F-301 RET BP FINE AST 4 PEN	02/03/2023	9.78
STAPLES	3530185338	2738		FILING CART	02/08/2023	69.99
STAPLES	3530246086	2737		HAND SANITIZING WIPES	02/09/2023	13.74
STAPLES	3530513132	2753		8.5X11 COPY PAPER CASE	02/11/2023	39.38
						<b>\$1,189.10</b>
<b>10.413-3100 - PROFESSIONAL SERVICES</b>						
Entrust Recovery LLC	001	2652		C.C. Processing/ Utility Rate Structure pr	03/08/2023	1,170.00
Entrust Recovery LLC	001	2652		Sales Tax Reporting	03/08/2023	292.50
Entrust Recovery LLC	001	2652		Purchasing Policy Review	03/08/2023	135.00
Entrust Recovery LLC	002	2748		C.C. Processing/ Utility Project Work	03/22/2023	675.00
Entrust Recovery LLC	002	2748		Sales Tax Reporting Project	03/22/2023	45.00
PELORUS METHODS INC	230301	2469		SOFTWARE & SUPPORT VERNAL CIT	02/27/2023	3,300.00
PELORUS METHODS INC	230301	2469		SOFTWARE & SUPPORT UINTAH IMPA	02/27/2023	500.00
PELORUS METHODS INC	230301	2469		SOFTWARE & SUPPORT UINTAH TRA	02/27/2023	500.00
PELORUS METHODS INC	230301	2469		SOFTWARE & SUPPORT UINTAH ANI	02/27/2023	500.00
PELORUS METHODS INC	230301	2469		UINTAH FIRE SUPPRESSION SSD	02/27/2023	500.00
						<b>\$7,617.50</b>
<b>10.413-3610 - TRAINING</b>						
APT US&C	26339	2829		APT National Conference Registration -	03/29/2023	798.00
APT US&C	26339	2829		APT National Conference Registration -	03/29/2023	599.00
MOUNTAIN AM CREDIT UNIO	UGFOA 01/26/23	2211		UGFOA - Conference Registration	01/26/2023	200.00
						<b>\$1,597.00</b>
<b>10.413-4610 - BANK FEE'S AND CHARGES</b>						
COMMERCIAL TIRE INC.-VER	SERVICE CHAR	2598		SERVICE CHARGE	02/23/2023	0.50
COMMERCIAL TIRE INC.-VER	SERVICE CHAR	2598		SERVICE CHARGE	02/23/2023	1.47
						<b>\$1.97</b>
<b>10.414-2300 - TRAVEL</b>						
MOUNTAIN AM CREDIT UNIO	CARD FEE 02/24			CARD FEE FOR PO 2510	02/24/2023	2.66
<b>10.414-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
DENNIS L JUDD PC	141513			MONTHLY OFFICE EXPENSES	01/31/2023	205.90
<b>10.414-3100 - PROFESSIONAL SERVICES</b>						
ALLRED BROTHERSON & HA	34855			GENERAL CIVIL	02/23/2023	717.50
DENNIS L JUDD PC	DECEMBER 202			MONTHLY CITY ATTORNEY RETAINER	01/31/2023	1,500.00
DENNIS L JUDD PC	HOURS OVER 0			HOURS OVER CONTRACT	01/31/2023	690.00
						<b>\$2,907.50</b>
<b>10.414-3110 - PROSECUTION ATTORNEY</b>						
ALLRED BROTHERSON & HA	34634			GENERAL CIVIL	01/26/2023	180.00
ALLRED BROTHERSON & HA	34635			MONTHLY RETAINER FOR CITY PROS	01/26/2023	8,526.00
ALLRED BROTHERSON & HA	34856			MONTHLY RETAINER FOR CITY PROS	02/23/2023	8,526.00
HARRINGTON LAW, P.C.	35081			GENERAL CIVIL	03/22/2023	796.25
HARRINGTON LAW, P.C.	35082			MONTHLY RETAINER FOR PROSECUT	03/22/2023	8,526.00
						<b>\$26,554.25</b>
<b>10.414-3120 - PUBLIC DEFENDER SERVICES</b>						
BLACKLEY & WINGAD, PLLC	022023028			DEFENSE COUNSEL	03/12/2023	300.00
SAM, REYNOLDS & VAN OOS	FEBRUARY 202			INDIGENT DEFENSE ATTORNEY	02/28/2023	4,000.00
SAM, REYNOLDS & VAN OOS	MARCH 2023			ATTORNEY FEE FOR SERVICE	03/08/2023	4,000.00
						<b>\$8,300.00</b>
<b>10.414-3150 - CONFLICT PROSECUTION</b>						
DENNIS L JUDD PC	CONFLICT 12-22			CONFLICT PROSECUTION	01/31/2023	840.00
<b>10.415-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS</b>						
Entrust Recovery LLC	001	2652		Social Media/ Website Entrust	03/08/2023	270.00
<b>10.415-2250 - PUBLIC INFORMATION</b>						
COLUMN SOFTWARE, PBC	25745FA3-002	2774		Demolition Project Ad	03/23/2023	43.27
DAVIS FOOD AND DRUG	258875	2791		DRINKS FOR CALENDAR MEETING 02	03/23/2023	29.98
						<b>\$73.25</b>
<b>10.415-2300 - TRAVEL</b>						
CRYSTAL INN	F455498	2626		Q. Bennion Hotel Room Inv# F 455498	03/08/2023	100.00
CRYSTAL INN	11/02/2022	2754		Hotel Stay for Quinn Bennion	03/22/2023	100.00
UTAH LEAGUE OF CITIES & T	MID22-0072-025	2517		ULCT Mid Year Conference Registration	03/01/2023	355.00
						<b>\$555.00</b>
<b>10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
Entrust Recovery LLC	002	2748		Coordination Meetings/ Project Updates -	03/22/2023	293.00
IDENTISYS, INC.	608829	2708		Invoice	03/14/2023	168.69
MOUNTAIN AM CREDIT UNIO	PAYMENT TRAN			PAYMENT TRANSFER TO MACU CARD	12/31/2022	15.00
PITNEY BOWES, INC.	3317074356			POSTAGE MACHINE RENTAL	02/24/2023	375.99
STAPLES	3528584009	2749		POST-IT SIGN HERE	01/24/2023	3.37
STAPLES	3528584009	2749		STPLS HD VIEW BINDER IN RED	01/24/2023	10.40
STAPLES	3530513133	2750		DESK PAD, FLORAL MLY 17X22	02/11/2023	39.10
STAPLES	3532128381	2707		Office Supplies	03/14/2023	11.28
STAPLES	3531306817	2744		Office Supplies	03/20/2023	26.27
						<b>\$943.10</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.415-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
Entrust Recovery LLC	001	2652		Coordination Meetings/ Project Updates -	03/08/2023	450.00
<b>10.415-2800 - TELEPHONE</b>						
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	34.06
STRATA NETWORKS	7810728-0223			LANDLINE	02/28/2023	229.75
STRATA NETWORKS	V898171-0323			TIE LINE	02/28/2023	1,413.51
						<b>\$1,677.32</b>
<b>10.415-4100 - INSURANCE PREMIUMS</b>						
UTAH LOCAL GOVERNMENT	1604724			AUTO PHYSICAL DAMAGE ENDORSE	02/10/2023	277.83
UTAH LOCAL GOVERNMENT	1604725			CONTRACTOR EQUIPMENT ENDORS	02/10/2023	13.26
UTAH LOCAL GOVERNMENT	1604725			EQUIPMENT ENDORSEMENT	02/10/2023	111.78
						<b>\$402.87</b>
<b>10.415-4620 - PERSONNEL TESTING</b>						
WORKFORCEQA, LLC.	166278	2557		drug testing - randoms and pre-employ	03/07/2023	114.00
<b>10.416-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
ADVANCED TOWING & AUTO	9383	2639		Light duty tow	03/08/2023	110.00
MORT'S CAR WASH, INC.	4492			CARWASHES	01/31/2023	30.14
MORT'S CAR WASH, INC.	10211			CARWASHES	02/28/2023	11.00
						<b>\$151.14</b>
<b>10.416-2600 - BLDG &amp; GRNDS: SUPPLIES &amp; MAINT</b>						
AAF INTERNATIONAL	91902408	2742		filters for main bld	03/22/2023	506.85
CODALE ELECTRIC SUPPLY, I	S8049786.002	2743		ballist for main bld	03/22/2023	90.80
CODALE ELECTRIC SUPPLY, I	S8060651.001	2792		Wall pack light white house acadamy	03/23/2023	206.72
INTERMOUNTAIN FARMERS A	1018362027	2563		ice melt	03/02/2023	371.93
JONES PAINT AND GLASS	VNI0100404	2502		gloves	02/22/2023	17.78
JONES PAINT AND GLASS	VNI0100488	2507		Paint for main bld and supplies	02/28/2023	151.29
JONES PAINT AND GLASS	VNI0100495	2508		masking film	02/28/2023	3.79
JONES PAINT AND GLASS	VNI0100564	2552		painting supplies main bld	02/28/2023	39.76
JONES PAINT AND GLASS	VNI0100573	2553		Paint supplies	03/01/2023	13.07
JONES PAINT AND GLASS	VNI0100737	2672		5 gal paint	03/09/2023	108.39
JONES PAINT AND GLASS	VNI0100976	2723		Main bld paint	03/15/2023	112.26
JONES PAINT AND GLASS	VNI0101153	2763		5 gal paint main bld	03/20/2023	112.26
JONES PAINT AND GLASS	VNI0101241	2811		5 gal paint	03/23/2023	116.97
LOWE'S	TRANS# 699872	2500		Shelves for tech bld Holly Days room	03/01/2023	1,212.20
MAIN STREET AUTO PARTS	178485	2817		gasket for break room faucet	03/28/2023	0.47
MILT'S ACE HARDWARE	172371	2596		adhesive	03/06/2023	6.19
MILT'S ACE HARDWARE	172529	2595		screws and driver bit	03/06/2023	39.98
MILT'S ACE HARDWARE	172577	2591		Cleaning supplies	03/06/2023	13.99
MILT'S ACE HARDWARE	172742	2720		paint roller cover	03/15/2023	9.38
MILT'S ACE HARDWARE	172755	2719		Silicone caulk and soap	03/15/2023	30.97
MILT'S ACE HARDWARE	172917	2819		fasteners	03/23/2023	0.75
MILT'S ACE HARDWARE	172929	2818		Painting supplies	03/23/2023	7.78
MOUNT OLYMPUS WATERS I	22531875 02242			PUBLIC WORKS	01/27/2023	40.13
MOUNTAIN AM CREDIT UNIO	AMAZON 01/08/	2027		office supplies	01/08/2023	18.97
MOUNTAIN AM CREDIT UNIO	AMAZON 01/20/	2185		Amazon hydrolic oil snow plow	01/20/2023	73.99
MOUNTAIN AM CREDIT UNIO	AMAZON 01/31/	2297		wattstoppr	01/31/2023	110.38
MOUNTAIN AM CREDIT UNIO	BETOS 01/10/23	2103		Beto's snow day	01/31/2023	8.95
MOUNTAIN AM CREDIT UNIO	MCDONALDS 01	2349		snow day breakfast for crew	01/31/2023	33.91
MOUNTAIN AM CREDIT UNIO	WEBSTAUANT	2418		hand soap dispensors	01/31/2023	107.88
MOUNTAIN AM CREDIT UNIO	AMAZON 02-02-	2294		Amazon batteries for fixtures	02/02/2023	78.99
MOUNTAIN AM CREDIT UNIO	EBAY 02/01/23	2303		blower fan and motor wood shop	02/02/2023	84.88
MOUNTAIN AM CREDIT UNIO	EBAY 02/03/23	2342		Safety glasses	02/03/2023	24.79
MOUNTAIN AM CREDIT UNIO	AMAZON 02-06-	2296		amazon toilet paper rollers	02/06/2023	28.73
MOUNTAIN AM CREDIT UNIO	AMAZON 02/06/	2293		light bulbs elevator	02/06/2023	34.64
MOUNTAIN AM CREDIT UNIO	AMAZON 02-07-	2355		Raptor claws	02/07/2023	47.27
MOUNTAIN AM CREDIT UNIO	AMAZON 02/07/	2343		Cooling fan	02/07/2023	10.79
MOUNTAIN AM CREDIT UNIO	EBAY 02/09/23	2411		key organizer	02/09/2023	10.46
MOUNTAIN AM CREDIT UNIO	AMAZON 02-10-	2366		Guardian eyewash solution	02/10/2023	61.72
MOUNTAIN AM CREDIT UNIO	AMAZON 02-09-	2412		batteries	02/13/2023	27.71
MOUNTAIN AM CREDIT UNIO	AMAZON 02/14/	2413		cooling fan for circuit	02/14/2023	22.65
MOUNTAIN AM CREDIT UNIO	BETOS 02/22/23	2503		snow day breakfast	02/22/2023	17.90
MOUNTAIN AM CREDIT UNIO	ABBYS 02/24/23	2506		snow day breakfast for crew	02/24/2023	30.00
MOUNTAIN AM CREDIT UNIO	EBAY 02/14/23	2419		winch kit 4 wheeler	03/09/2023	33.99
MOUNTAIN AM CREDIT UNIO	EBAY 02/14/23	2419		tax	03/09/2023	2.36
STANDARD PLUMBING SUPP	TLJN46	2549		Ceramic personal heater	03/01/2023	36.99
STANDARD PLUMBING SUPP	TQWN14	2825		white house toilet lever	03/29/2023	9.99
THE SHERWIN WILLIAMS CO.	7809-9	2734		Paint supplies	03/16/2023	9.67
TURNER LUMBER, INC.	50590/1	2594		58.90 lumber	03/06/2023	58.90
TURNER LUMBER, INC.	50617/1	2592		lumber	03/06/2023	23.20
TURNER LUMBER, INC.	50647/1	2722		concrete anchors for police radar antenn	03/15/2023	11.80
VERNAL WINNELSON	512015-01	2516		water saver kits	03/01/2023	62.94
WEST END CLEANERS, INC.	54687 AND 5468	2574		building rugs cleaned rented	03/02/2023	224.25
WHEELER MACHINERY COMP	PS001467805	2551		Cat skid steer parts	03/01/2023	241.90
WHEELER MACHINERY COMP	PS001450856	2624		Cat parts skid steer	03/06/2023	322.04
						<b>\$5,086.35</b>
<b>10.416-2602 - WALKING PARK</b>						
ROCKY MOUNTAIN POWER	800W45N-0323			WALK PARK STORAGE	03/01/2023	31.09

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ROCKY MOUNTAIN POWER	811W5N-0323			WALK PARK STORAGE	03/01/2023	128.77
SAFETY SUPPLY & SIGN, INC.	181328	2069		FREESTONE WALKING PARK RULES	06/29/2022	63.35
SAFETY SUPPLY & SIGN, INC.	181328	2069		FREIGHT	06/29/2022	15.30
						<b>\$238.51</b>
<b>10.416-2650 - BLDG: JANITORIAL SUPPLIES</b>						
BRADY INDUSTRIES OF UTAH	7873566	2550		Split cleaner	03/01/2023	148.41
MILT'S ACE HARDWARE	172499	2515		Oxy clean and cleaner	02/27/2023	11.78
						<b>\$160.19</b>
<b>10.416-2700 - UTILITIES - PUBLIC WORKS</b>						
DOMINION ENERGY	DECOR-0323			DECOR GAS	02/27/2023	599.12
DOMINION ENERGY	FAB - 0322			FABRICATION SHOP	02/27/2023	527.72
DOMINION ENERGY	PW-0323			PUBLIC WORKS GAS	02/27/2023	1,855.28
DOMINION ENERGY	SEWER-0323			SEWER GAS	02/27/2023	919.40
DOMINION ENERGY	SHED-0223			SHED GAS	02/27/2023	73.27
DOMINION ENERGY	SHED-0323			SHED GAS	03/17/2023	1,371.23
G & H GARBAGE SERVICE	FEBRUARY 202			PUBLIC WORKS	03/15/2023	179.30
MOUNTAIN AM CREDIT UNIO	LOWES 02/09/20	2429		Tool for weight rack	02/14/2023	59.98
ROCKY MOUNTAIN POWER	543EMN#B - 022			FABRICATION SHOP	02/21/2023	204.73
ROCKY MOUNTAIN POWER	78N5E-0223			MONTHLY ELECTRIC SERVICE	02/24/2023	862.56
ROCKY MOUNTAIN POWER	45S100W-0223			RENTAL	02/27/2023	265.00
ROCKY MOUNTAIN POWER	495EMN-0223			MONTHLY ELECTRIC SERVICE	02/27/2023	74.52
ROCKY MOUNTAIN POWER	75N5E-0223			MONTHLY ELECTRIC SERVICE	02/27/2023	140.86
ROCKY MOUNTAIN POWER	543EMN#B - 032			FABRICATION SHOP	03/22/2023	180.52
VERNAL CITY UTILITIES	100002301-0223			MONTHLY WATER SERVICE	02/28/2023	77.50
VERNAL CITY UTILITIES	10002101-0223			48 N 500 E	02/28/2023	43.80
VERNAL CITY UTILITIES	10121001 - 0223			MONTHLY WATER SERVICE	02/28/2023	98.40
VERNAL CITY UTILITIES	16087001 - 0223			43 S 100 W	02/28/2023	111.20
VERNAL CITY UTILITIES	26115100 - 0223			MONTHLY WATER SERVICE	02/28/2023	82.50
VERNAL CITY UTILITIES	26115200 - 0223			MONTHLY WATER SERVICE	02/28/2023	48.80
VERNAL CITY UTILITIES	26115300 - 0223			MONTHLY WATER SERVICE	02/28/2023	77.50
						<b>\$7,853.19</b>
<b>10.416-2800 - TELEPHONE</b>						
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	41.23
<b>10.416-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Facilities Fuel- February	03/15/2023	352.98
<b>10.416-3810 - OTHER RENT: MUN BLDG AUTH</b>						
DOMINION ENERGY	374EMN-0323			CITY BUILDING GAS	02/27/2023	4,553.71
DOMINION ENERGY	OFFC-0323			OFFICE GAS	02/27/2023	911.69
G & H GARBAGE SERVICE	FEBRUARY 202			CITY BUILDING	03/15/2023	89.65
ROCKY MOUNTAIN POWER	447EMN-0223			OFFICE ELECTRIC	02/27/2023	629.66
ROCKY MOUNTAIN POWER	374EMN-0323			CITY BUILDING	03/20/2023	4,336.23
VERNAL CITY UTILITIES	10137007 - 0223			CITY BUILDING	02/28/2023	103.74
						<b>\$10,624.68</b>
<b>10.416-3830 - INNOVATION HUB</b>						
G & H GARBAGE SERVICE	FEBRUARY 202			INNOVATION HUB	03/15/2023	89.65
<b>10.416-4521 - UNIFORMS</b>						
	REIMBURSEME	2789		uniform money	03/23/2023	125.95
WAL-MART CAPITAL ONE	596641404	2830		uniforms \$107.92	03/29/2023	107.92
						<b>\$233.87</b>
<b>10.418-1110 - PLANNING BOARD COMPENSATION</b>						
	PLANNING 03/1			PLANNING COMMISSON MEETING	03/14/2023	75.00
	PLANNING 03/1			PLANNING COMMISSON MEETING	03/14/2023	75.00
	PLANNING 03/1			PLANNING COMMISSION MEETING	03/14/2023	75.00
	PLANNING 03/1			PLANNING CCOMMISSION COMPENSA	03/14/2023	75.00
						<b>\$300.00</b>
<b>10.418-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS</b>						
UTAH ORDINANCE COMPLIA	ANNUAL ASSOC	2558		UOCA Membership Fees	03/01/2023	90.00
<b>10.418-2300 - TRAVEL</b>						
	SANDY 03/19/23	2567		Permit Tech & New Inspector Conferenc	03/09/2023	331.94
MOUNTAIN AM CREDIT UNIO	COURTYARD 02	2384		Hotel - ABM Training -	02/25/2023	534.64
MOUNTAIN AM CREDIT UNIO	COURTYARD 02	2383		Hotel Room - ABM Training -	03/08/2023	400.98
MOUNTAIN AM CREDIT UNIO	PRICELINE 02/0	2385		Hotel - ABM Training -	03/08/2023	146.00
	SANDY 03/19/23			MEALS PERMIT TECH/INSPECTOR TR	03/02/2023	104.00
	SANDY 03/19/23			MILEAGE	03/02/2023	32.81
	WENDOVER 03/			MEALS UOCA CONFERENCE	03/01/2023	173.00
	WENDOVER 03/			MILEAGE	03/01/2023	362.50
	WENDOVER 03/			HOTEL	03/01/2023	379.32
						<b>\$2,465.19</b>
<b>10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
MANSFIELD PRINTING INC.	13097	2667		Business Cards -	01/31/2023	54.95
MANSFIELD PRINTING INC.	62161	2579		CODE BOOKS SPIRAL BOUND	03/02/2023	24.00
MANSFIELD PRINTING INC.	62161	2579		BINDING CHARGES	03/02/2023	12.00
MOUNTAIN AM CREDIT UNIO	PAYMENT TRAN			PAYMENT TRANSFER TO MACU CARD	12/31/2022	15.00
MOUNTAIN AM CREDIT UNIO	4 BROTHERS 01	2104		Facade Grant Meeting Items	03/06/2023	29.00

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MOUNTAIN AM CREDIT UNIO	AMAZON 02/03/	2257		Heater	03/08/2023	89.99
STAPLES	3531228760	2486		Folders for Business Licensing	03/06/2023	199.00
STAPLES	3531675886/7	2505		Mouse Pads	03/06/2023	80.96
STAPLES	35336876490	2788		Office Supplies	03/24/2023	211.73
						<b>\$716.63</b>
<b>10.418-2500 - MOTORPOOL</b>						
MORT'S CAR WASH, INC.	4492			CARWASHES	01/31/2023	24.14
MORT'S CAR WASH, INC.	10211			CARWASHES	02/28/2023	17.76
WAL-MART CAPITAL ONE	593978672	2739		Tool Bag for truck - Brandon	03/17/2023	20.33
						<b>\$62.23</b>
<b>10.418-2800 - TELEPHONE</b>						
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	21.86
<b>10.418-2805 - AT&amp;T DATA</b>						
A T & T MOBILITY	PLANNING-0223			I PAD SERVICE	02/22/2023	109.64
<b>10.418-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Planning February Fuel	03/15/2023	56.87
<b>10.418-3100 - PROFESSIONAL SERVICES</b>						
Entrust Recovery LLC	001	2652		Sales Tax Reporting	03/08/2023	292.50
Entrust Recovery LLC	001	2652		Code Enforcement - Project	03/08/2023	135.00
Entrust Recovery LLC	001	2652		Entrust Grant Project	03/08/2023	360.00
Entrust Recovery LLC	001	2652		Ticketing System Project - Entrust	03/08/2023	180.00
Entrust Recovery LLC	002	2748		Code Enforcement Project From Entrust	03/22/2023	23.00
Entrust Recovery LLC	002	2748		Zoning Research Project - Entrust Recov	03/22/2023	405.00
Entrust Recovery LLC	002	2748		Grease Trap Incentives - Project	03/22/2023	923.00
						<b>\$2,318.50</b>
<b>10.418-3610 - TRAINING</b>						
MOUNTAIN AM CREDIT UNIO	UT LEAGUE OF	2794		ULCT Conference - [REDACTED]	02/09/2023	300.00
MOUNTAIN AM CREDIT UNIO	SMITHS 02/28/2	2561		Snacks for Training	03/01/2023	15.30
UTAH ORDINANCE COMPLIA	CONFERENCE	2559		UOCA Conference Registration Fees	03/01/2023	200.00
						<b>\$515.30</b>
<b>10.418-3611 - TRAINING - PLANNING COMMISSION</b>						
MOUNTAIN AM CREDIT UNIO	WALMART 02/14	2447		Snack for Planning Commission Meeting	03/08/2023	13.37
<b>10.418-4521 - UNIFORMS</b>						
N' STITCHES, INC.	009811	2735		Logo's on Shirts - [REDACTED]	03/22/2023	35.00
<b>10.418-4550 - SOFTWARE &amp; UPGRADE EXPENSE</b>						
ESRI ENV SYSTEMS RESEAR	94439550	2547		ESRI for [REDACTED]	03/02/2023	765.00
<b>10.419-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
MOUNTAIN AM CREDIT UNIO	AMAZON 02/04/	2305		File Folder Labels Extra Wide	02/04/2023	20.19
MOUNTAIN AM CREDIT UNIO	AMAZON 02/04/	2307		Extra Wide Labels	02/04/2023	21.49
						<b>\$41.68</b>
<b>10.419-3100 - PROFESSIONAL SERVICES</b>						
STRATA NETWORKS	7810728-0223			BROADBAND	02/28/2023	384.96
<b>10.419-3610 - TRAINING</b>						
MOUNTAIN AM CREDIT UNIO	UDEMY 02/10/23	2407		Udemy Subscription	02/13/2023	29.99
MOUNTAIN AM CREDIT UNIO	UDEMY 02/10/23	2407		Tax	02/13/2023	2.08
						<b>\$32.07</b>
<b>10.419-4550 - SOFTWARE &amp; UPGRADE EXPENSE</b>						
A T & T MOBILITY	287249903376x0	2671		Mobile Hot Spot	03/08/2023	43.23
SHI INTERNATIONAL CORP	B16569598	2380		Windows Server 2022 Core Lic	03/05/2023	3,003.20
SHI INTERNATIONAL CORP	B16569598	2380		Windows Server 2022 User CAL	03/05/2023	3,276.00
						<b>\$6,322.43</b>
<b>10.419-4555 - SOCIAL MEDIA ARCHIVING</b>						
Entrust Recovery LLC	002	2748		Social Media / Website Project - Entrust	03/22/2023	1,125.00
<b>10.419-4560 - IT HARDWARE</b>						
MOUNTAIN AM CREDIT UNIO	AMAZON 02/09/	2395		Backup Hard drives 18TB 2 pack	02/09/2023	429.95
MOUNTAIN AM CREDIT UNIO	AMAZON 02/10/	2397		Microsoft Ergonomic Keyboard	02/10/2023	204.36
SHI INTERNATIONAL CORP	B16624456	2745		APC Smart-UPS C SMC1500-2UC	03/22/2023	796.91
						<b>\$1,431.22</b>
<b>10.419-4570 - NETWORK EQPT &amp; MAINTENANCE</b>						
MOUNTAIN AM CREDIT UNIO	AMAZON 02/02/	2256		Network Jacks 10 Pack	02/02/2023	55.00
MOUNTAIN AM CREDIT UNIO	AMAZON 02/02/	2256		Shipping	02/02/2023	10.07
MOUNTAIN AM CREDIT UNIO	MONOPRICE 02/	2352		Network Jacks 48 pack	02/06/2023	18.96
MOUNTAIN AM CREDIT UNIO	MONOPRICE 02/	2352		Tax	02/06/2023	1.32
MOUNTAIN AM CREDIT UNIO	MONOPRICE 02/	2352		Shipping	02/06/2023	2.99
MOUNTAIN AM CREDIT UNIO	MONOPRICE 02/	2426		Monoprice Cat6 RJ-45 180-Degree Punc	02/14/2023	63.98
MOUNTAIN AM CREDIT UNIO	MONOPRICE 02/	2426		Tax	02/14/2023	4.45
MOUNTAIN AM CREDIT UNIO	MONOPRICE 02/	2426		Shipping	02/14/2023	7.49
SHI INTERNATIONAL CORP	B16565742	2597		48 Port POE Switch	03/06/2023	1,100.00
						<b>\$1,264.26</b>
<b>10.419-5001 - COMPUTER REPLACEMENT PROGRAM</b>						
MOUNTAIN AM CREDIT UNIO	AMAZON 12/29/	2003		Cannon Color Printer	12/29/2022	159.00

**Vernal City Corporation  
Payment Approval**

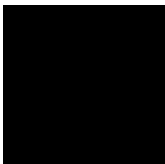
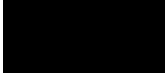
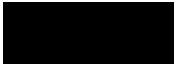
Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MOUNTAIN AM CREDIT UNIO	AMAZON 01/12/	2114		Keyboard	01/12/2023	249.99
MOUNTAIN AM CREDIT UNIO	AMAZON 01/12/	2114		Apple Pencil	01/12/2023	121.29
MOUNTAIN AM CREDIT UNIO	AMAZON 01/12/	2114		IPAD PRO	01/12/2023	769.00
SHI INTERNATIONAL CORP	B16601302	2259		Panasonic Toughbook for VPD	03/22/2023	5,642.44
						<b>\$6,941.72</b>
<b>10.420-2300 - TRAVEL</b>						
	PROVO 03/22/23			MEALS JUSTICE CLERK CONFERENC	03/01/2023	55.00
	PROVO 03/22/23			MILEAGE	03/01/2023	100.87
MOUNTAIN AM CREDIT UNIO	WWW.UTCOUR			CLERKS CONFERENCE	01/06/2023	125.00
MOUNTAIN AM CREDIT UNIO	WWW.UTCOUR			2023 JUDGE'S CONFERENCE	02/14/2023	175.00
	PROVO 03/22/23			MEALS CLERKS CONFERENCE	03/01/2023	34.00
	PROVO 03/22/23			MILEAGE	03/01/2023	100.87
						<b>\$590.74</b>
<b>10.420-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
MOUNTAIN AM CREDIT UNIO	AMAZON PRIME			NO RECEIPT	02/17/2023	15.96
<b>10.420-2800 - TELEPHONE</b>						
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	37.29
<b>10.420-3100 - PROFESSIONAL SERVICES</b>						
ANDERSEN LANG SVCS INC	225901905 02/27			INTERPRETER SPANISH	02/27/2023	50.00
ANDERSEN LANG SVCS INC	221000443 03-16			INTERPRETER SPANISH	03/18/2023	75.00
ANDERSEN LANG SVCS INC	235000238 03/23			INTERPRETER SPANISH	03/23/2023	52.00
						<b>\$177.00</b>
<b>10.420-4510 - JURY &amp; WITNESS FEES</b>						
	221000509 03/30			WITNESS	03/30/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	225700579			WITNESS	03/09/2023	18.50
	235700015			WITNESS	03/09/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03-15			WITNESS	03/15/2023	18.50
	225000989 03/02			WITNESS	03/02/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
DAVIS FOOD AND DRUG	259578			JURY MEALS	03/14/2023	108.77
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03-15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03-15			WITNESS	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03-15			JURY	03/15/2023	18.50
	221000625 02/16			WITNESS	02/16/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03-15			WITNESS	03/15/2023	18.50
	221900285 03-15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
	221900285 03/15			JURY	03/15/2023	18.50
						<b>\$663.77</b>
<b>10.421-2300 - TRAVEL</b>						
	CEDAR CITY 03/			MEALS ADVANCED SEARCH AND SEI	03/01/2023	119.00
	ST GEORGE 03/			MEALS UT CHIEF'S CONF.	03/01/2023	257.00
	SANDY 03/26/23			MEALS ADULT SEX CRIMES TRAINING	03/01/2023	188.00
	LEHI 03/21/23			MEALS FEMALE ENFORCER'S TRAINI	03/01/2023	134.00
MOUNTAIN AM CREDIT UNIO	HOTELS.COM 0	2449		MACU [REDACTED] visa Hotel for [REDACTED] Fem	01/27/2023	254.92
MOUNTAIN AM CREDIT UNIO	SPRINGHILL 01/	2049		MACU - Hotel for [REDACTED] t	01/27/2023	526.80
MOUNTAIN AM CREDIT UNIO	DUTCHBROSLL	2392		MACU Visa [REDACTED] coffee case follo	02/08/2023	13.69
MOUNTAIN AM CREDIT UNIO	GUDINOS CAFE	2389		MACU [REDACTED] Visa - Meal for W22-0509 fo	02/08/2023	43.65
MOUNTAIN AM CREDIT UNIO	PANDA EXPRES	2391		MACU Visa [REDACTED] lunch for W23-0109	02/08/2023	26.27
MOUNTAIN AM CREDIT UNIO	R R BBQ 02/16/2	2466		MACU [REDACTED] Visa Meals for SLC me	02/16/2023	20.52
MOUNTAIN AM CREDIT UNIO	HOTELS.COM 0	2461		MACU [REDACTED] Visa Hotel for SLC mee	02/17/2023	134.06
MOUNTAIN AM CREDIT UNIO	HOTELS.COM 0	2766		MACU [REDACTED] Visa Hotel [REDACTED]	02/17/2023	203.82
MOUNTAIN AM CREDIT UNIO	GREEK STREAK	2570		MACU [REDACTED]	02/22/2023	50.80
	CEDAR CITY 03/			MEALS ADVANCED SEARCH & SEIZU	03/01/2023	119.00
						<b>\$2,091.53</b>
<b>10.421-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
DAVIS FOOD AND DRUG	259560	2770		Davis Food and Drug lunch supplies	03/22/2023	23.58
MANSFIELD PRINTING INC.	92123	2578		#10 ENVELOPES	03/02/2023	261.77
MOUNTAIN AM CREDIT UNIO	PAYMENT TRAN			PAYMENT TRANSFER TO MACU CARD	12/31/2022	15.00



**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MOUNTAIN AM CREDIT UNIO	PAYMENT TRAN			PAYMENT TRANSFER TO MACU CARD	12/31/2022	15.00
MOUNTAIN AM CREDIT UNIO	PAYMENT TRAN			PAYMENT TRANSFER TO MACU CARD	12/31/2022	15.00
MOUNTAIN AM CREDIT UNIO	AMAZON 01-16-			NO RECEIPT	01/16/2023	21.58
MOUNTAIN AM CREDIT UNIO	SIRCHIE 02/02/2	2404		MACU [REDACTED] visa Sirchie evidence supp	02/02/2023	332.71
MOUNTAIN AM CREDIT UNIO	AMAZON 02/07/	2388		MACU [REDACTED] visa Amazon order Desk	02/08/2023	57.38
MOUNTAIN AM CREDIT UNIO	ADOBE 02/10/23	2406		MACU [REDACTED] Visa Adobe software	02/10/2023	255.40
STAPLES	3523196053	2495		Staples Sum Inv 8068287147 Misc office	11/15/2022	121.76
STAPLES	3530323522	2463		Staples Ink pads and gloves	02/10/2023	677.90
STAPLES	3531228761	2757		SCOTCH TAP DP1000 REFILL	03/21/2023	27.82
STAPLES	3531228761	2757		ENV CLASP BRWN KRT 11.5X14.5	03/21/2023	107.56
STAPLES	3531228761	2757		TOPS PERF LGL WHITE	03/21/2023	7.30
TJ'S PRODUCTIONS INC	18322	2690		Vinyl for Sgt. Office	03/15/2023	22.50
UNITED PARCEL SERVICE	0000866488073	2504		UPS Shipping	02/28/2023	300.00
WAL-MART CAPITAL ONE	582898543	2501		Walmart 02-23-23 misc. break room sup	02/23/2023	137.19
WAL-MART CAPITAL ONE	588872631	2687		Walmart kleenex	03/15/2023	27.36
						<b>\$2,426.81</b>
<b>10.421-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MORT'S CAR WASH, INC.	4492			CARWASHES	01/31/2023	470.49
MORT'S CAR WASH, INC.	10211			CARWASHES	02/28/2023	452.37
MOUNTAIN AM CREDIT UNIO	AMAZON 02/10/	2498		MACU Manning Visa Amazon Mobile pri	02/10/2023	476.72
						<b>\$1,399.58</b>
<b>10.421-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Police Febrary Fool	03/15/2023	6,290.67
MOUNTAIN AM CREDIT UNIO	WALMART 01/26	2462		MACU Rooks Visa Walmart fuel	01/26/2023	74.50
MOUNTAIN AM CREDIT UNIO	WALMART 02/05	2464		MACU Rooks visa Walmart fuel 02-05-20	02/05/2023	29.51
MOUNTAIN AM CREDIT UNIO	WALMART 02/17	2465		MACU Rooks Visa Walmart fuel 2/17/23	02/17/2023	51.60
						<b>\$6,446.28</b>
<b>10.421-3600 - EDUCATION</b>						
MOUNTAIN AM CREDIT UNIO	CALIBRE 01/26/	2283		MACU Rooks visa [REDACTED] Enfor	02/01/2023	359.00
MOUNTAIN AM CREDIT UNIO	PAYPAL 02/07/23	2390		MACU Rooks Visa [REDACTED] registration Dru	02/08/2023	285.00
MOUNTAIN AM CREDIT UNIO	BAER Solutio	2767		MACU Roth Visa Baer Solutions Instruct	02/12/2023	800.00
MOUNTAIN AM CREDIT UNIO	NJ CRIMINAL 02	2765		MACU Rooks Visa [REDACTED] Interdiction	02/18/2023	249.00
N.O.V.A. PRINCIPLES FOUND	1643	2487		[REDACTED] training and License fee	02/27/2023	1,000.00
						<b>\$2,693.00</b>
<b>10.421-3700 - MAINTENANCE AGREEMENTS</b>						
A T & T MOBILITY	28728471127X02	2729		First Net February statement	03/22/2023	3,860.27
LEXIPOL LLC	INVCOR711	2772		Lexipol Wellness App	01/05/2023	1,166.83
						<b>\$5,027.10</b>
<b>10.421-3822 - DARE/NOVA PROGRAM</b>						
N.O.V.A. PRINCIPLES FOUND	1714	2686		N.O.V.A. supplies	03/15/2023	98.00
<b>10.421-4510 - SPECIAL PUBLIC SAFETY</b>						
DAVIS FOOD AND DRUG	01-1313555	2583		Davis Food and Drug lunch for dept. mee	03/08/2023	46.96
US DESIGN GARDEN PLAZA L	138160	2740		Plaques for Awards Banquet	03/14/2023	172.00
						<b>\$218.96</b>
<b>10.421-4513 - CANINE EXPENSE</b>						
DAVIS FOOD AND DRUG	95-1314275	2771		Davis Food and Drug dog food Hondo	03/22/2023	99.98
INTERMOUNTAIN FARMERS A	1018460136	2496		IFA dog food for Yager 02-04-2023	03/09/2023	49.99
MOUNTAIN AM CREDIT UNIO	PACKTRACK 02/	2773		MACU [REDACTED] Packtrack for Randall K9	02/18/2023	140.00
						<b>\$289.97</b>
<b>10.421-5002 - JAG GRANT - 20A187</b>						
MOUNTAIN AM CREDIT UNIO	WWW.UTGIA.C			2023 UGIA CONFERENCE REGISTRAT	02/23/2023	1,750.00
<b>10.421-5015 - BALLISTIC VESTS</b>						
CURTIS BLUE LINE	INV 646413	2568		Curtis Blue Line Vest Carrier for [REDACTED]	03/15/2023	117.00
<b>10.423-2400 - OFFICE SUPPLIES, POSTAGE</b>						
MOUNTAIN AM CREDIT UNIO	PRIME VIDEO 0			REFUND ON [REDACTED] CARD	02/08/2023	-2.41
STAPLES	3532192464	2670		YELLOW TONER	03/09/2023	146.76
STAPLES	3532192464	2670		CYAN TONER	03/09/2023	146.76
STAPLES	3532192464	2670		MAGENTA TONER	03/09/2023	146.76
STAPLES	3532272961	2669		TONER	03/09/2023	145.00
STAPLES	3532272961	2669		COPY PAPER	03/09/2023	28.23
						<b>\$611.10</b>
<b>10.423-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MORT'S CAR WASH, INC.	4492			CARWASHES	01/31/2023	36.00
MORT'S CAR WASH, INC.	10211			CARWASHES	02/28/2023	33.00
						<b>\$69.00</b>
<b>10.423-2800 - CELL PHONE</b>						
MOUNTAIN AM CREDIT UNIO	WALMART 02/23	2756		case and screen protectors	02/23/2023	41.71
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	44.22
						<b>\$85.93</b>
<b>10.423-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Victim Ad. Februrray 2	03/15/2023	91.82
<b>10.428-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
MOUNTAIN AM CREDIT UNIO	PAYMENT TRAN			PAYMENT TRANSFER TO MACU CARD	12/31/2022	18.00

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MOUNTAIN AM CREDIT UNIO	INNOVATION HU	2277		Proximity	02/01/2023	155.00
MOUNTAIN AM CREDIT UNIO	SMITHS 02/15/2	2527		Women business owners group meeting	02/15/2023	80.44
WAL-MART CAPITAL ONE	570888986	2276		Walmart card purchase	03/13/2023	30.61
						<b>\$284.05</b>
<b>10.428-3900 - MARKETING</b>						
MOUNTAIN AM CREDIT UNIO	ADOBE 02/12/23	2777		Adobe 1	02/12/2023	22.45
MOUNTAIN AM CREDIT UNIO	ADOBE 02/18/23	2778		Adobe 2	02/18/2023	32.07
						<b>\$54.52</b>
<b>10.428-5020 - DEV PIPELINE</b>						
MOUNTAIN AM CREDIT UNIO	AMAZON 02/22/	2524		Amazon- Desks	02/22/2023	2,399.76
MOUNTAIN AM CREDIT UNIO	AMAZON 02/22/	2525		Amazon- Chairs	02/22/2023	332.18
MOUNTAIN AM CREDIT UNIO	AMAZON 02/25/	2526		Amazon chairs	02/25/2023	1,565.77
						<b>\$4,297.71</b>
<b>10.428-5050 - SPEED PITCH CONTEST</b>						
MOUNTAIN AM CREDIT UNIO	GOOGLE DOMA	2776		Rise & Thrive domain	02/02/2023	12.00
MOUNTAIN AM CREDIT UNIO	FACEBOOK 02/1	2779		FB ad	02/11/2023	25.00
MOUNTAIN AM CREDIT UNIO	FACEBOOK 02/1	2528		FB ad Meta	02/12/2023	48.12
MOUNTAIN AM CREDIT UNIO	FACEBOOK 02/2	2529		FB ad Meta	02/20/2023	100.00
MOUNTAIN AM CREDIT UNIO	FACEBOOK 02/2	2812		FACEBOOK POST	02/28/2023	6.82
MOUNTAIN AM CREDIT UNIO	FACEBOOK 02/2	2812		INSTAGRAM POST	02/28/2023	3.79
MOUNTAIN AM CREDIT UNIO	FACEBOOK 02/2	2530		FB ad Meta	02/28/2023	59.84
V6 MEDIA	7299	2780		V6 media cut downs	03/22/2023	475.00
						<b>\$730.57</b>
<b>10.441-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS</b>						
MOUNTAIN AM CREDIT UNIO	AMERICAN PUB	2136		RSI Inspector Renewal	01/17/2023	100.00
MOUNTAIN AM CREDIT UNIO	AMERICAN PUB	2136		Renewal Late Fee	01/17/2023	50.00
MOUNTAIN AM CREDIT UNIO	APWA 02/08/23	2433		APWA Membership Renewal	02/14/2023	249.00
						<b>\$399.00</b>
<b>10.441-2300 - TRAVEL</b>						
	HOTEL REIMBU	2511		Check reimbursement for hotel Payment	03/02/2023	155.60
	HOTEL REIMBU	2512		Check Reimbursement for hotel stay	03/01/2023	174.78
	SANDY 03/27/23			MEALS UT ASPHALT CONFERENCE	03/15/2023	134.00
	SANDY 03/27/23			MILEAGE	03/15/2023	67.25
	HOTEL REIMBU	2514		Check Reimbursement for hotel stay	02/22/2023	155.60
	HOTEL REIMBU	2513		Check Reimbursement for Hotel Stay	02/22/2023	155.60
	SANDY 03/27/23			MEALS UT ASPHALT CONFERENCE	03/15/2023	104.00
	SANDY 03/27/23			Hotel Stay for Pesticide Training	02/25/2023	155.60
MOUNTAIN AM CREDIT UNIO	COMFORT INN O	2544		MEALS UT ASPHALT CONFERENCE	03/15/2023	134.00
	SANDY 03/27/23			MEALS FOR UT ASPHALT CONFEREN	03/15/2023	134.00
	SANDY 03/27/23			MEALS UT ASPHALT CONFERENCE	03/15/2023	134.00
	SANDY 03/27/23			MEALS UT ASPHALT CONFERENCE	03/15/2023	134.00
						<b>\$1,504.43</b>
<b>10.441-2400 - OFFICE SUPPLIES</b>						
MOUNTAIN AM CREDIT UNIO	AMAZON 01/06/	2138		Folio Cover	01/31/2023	34.99
MOUNTAIN AM CREDIT UNIO	AMAZON 02/17/	2481		Wall Mounted File Holder	02/17/2023	19.95
MOUNTAIN AM CREDIT UNIO	AMAZON 02/17/	2481		Label Maker	02/17/2023	39.99
						<b>\$94.93</b>
<b>10.441-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
ADVANCED TOWING & AUTO	9275	2640		Winchout and tow	03/08/2023	313.50
B & D RV CENTER	71213	2545		Valve Fitting	03/01/2023	3.45
B & D RV CENTER	71213	2545		Hose Connector	03/01/2023	6.05
HOLLAND EQUIPMENT	23027	2808		Plow Blades and Bolts	02/23/2023	617.42
HOLLAND EQUIPMENT	23166	2539		Grader Blades	02/28/2023	679.90
HOLLAND EQUIPMENT	23167	2538		Snow Plow Blades	02/28/2023	1,295.40
MAIN STREET AUTO PARTS	173940	2541		Gasket Maker	02/27/2023	46.49
MAIN STREET AUTO PARTS	173991	2540		Flush Mount	02/27/2023	45.59
MAIN STREET AUTO PARTS	174502	2534		Tire Gauge	02/27/2023	94.04
MAIN STREET AUTO PARTS	174502	2534		Plug	02/27/2023	3.32
MORT'S CAR WASH, INC.	4492			CARWASHES	01/31/2023	113.23
MORT'S CAR WASH, INC.	10211			CARWASHES	02/28/2023	160.99
MOUNT OLYMPUS WATERS I	22531875 02242			PUBLIC WORKS	01/27/2023	40.12
MOUNT OLYMPUS WATERS I	22531875 03242			WATER COOLER	03/24/2023	48.24
WHEELER MACHINERY COMP	PS001374131			HOSE	08/20/2022	43.68
WHEELER MACHINERY COMP	PS001374131			COUPLING	08/20/2022	36.36
WHEELER MACHINERY COMP	PS001374131			SEAL	08/20/2022	2.68
WHEELER MACHINERY COMP	PS001374131			HOSE BUILD LABOR	08/20/2022	10.00
WHEELER MACHINERY COMP	SS000423363	2543		Skid Steer Repair	03/01/2023	779.02
						<b>\$4,339.48</b>
<b>10.441-2600 - MAIN STREET EXPENSE</b>						
ROCKY MOUNTAIN POWER	710W5S-0223			STORM RETENTION SPRINKLER	02/23/2023	10.49
ROCKY MOUNTAIN POWER	750W11S-0323			PARK SPRINKLERS	02/23/2023	10.59
ROCKY MOUNTAIN POWER	500N500WSS-02			500 N 500 W SPRINKLERS	02/27/2023	10.82
ROCKY MOUNTAIN POWER	MACU-0323			MACU GREEN	03/08/2023	10.59
ROCKY MOUNTAIN POWER	710W5S-0323			STORM RETENTION SPRINKLER	03/24/2023	10.36
ROCKY MOUNTAIN POWER	750W11S - 0323			PARK SPRINKLERS	03/24/2023	10.59
						<b>\$63.44</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.441-2603 - COBBLEROCK</b>						
ROCKY MOUNTAIN POWER	11SVERN-0323			PARK LIGHTS	03/20/2023	282.20
<b>10.441-2607 - MAINTENANCE - AGGIE BLVDE</b>						
ROCKY MOUNTAIN POWER	21N1760W-0323			SPRINKLER CONTROLLER	03/10/2023	11.47
<b>10.441-2800 - TELEPHONE</b>						
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	163.68
<b>10.441-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Streets Fuel - February	03/15/2023	6,021.99
<b>10.441-4530 - SPECIAL HIGHWAY SUPPLIES</b>						
AIRGAS USA, LLC.	9135067939	2478		Compressed gas cannister delivery	03/02/2023	63.36
GEORGE T. WELDON CONST	53874	2715		SNOW REMOVAL SR OPERATOR	03/22/2023	288.00
GEORGE T. WELDON CONST	53874	2715		SNOW REMOVAL OPERATOR	03/22/2023	288.00
GEORGE T. WELDON CONST	53874	2715		SNOW REMOVAL G2	03/22/2023	640.00
GEORGE T. WELDON CONST	53874	2715		SNOW REMOVAL L2	03/22/2023	560.00
GEORGE T. WELDON CONST	53875	2716		SNOW REMOVAL SR OPERATOR	03/22/2023	288.00
GEORGE T. WELDON CONST	53875	2716		SNOW REMOVAL OPERATOR	03/22/2023	288.00
GEORGE T. WELDON CONST	53875	2716		SNOW REMOVAL G2	03/22/2023	640.00
GEORGE T. WELDON CONST	53875	2716		SNOW REMOVAL L2	03/22/2023	560.00
GEORGE T. WELDON CONST	53876	2717		SNOW REMOVAL OT-OPERATOR	03/22/2023	432.00
GEORGE T. WELDON CONST	53876	2717		SNOW REMOVAL OT-OPERATOR	03/22/2023	432.00
GEORGE T. WELDON CONST	53876	2717		OT-OPERATOR	03/22/2023	432.00
GEORGE T. WELDON CONST	53876	2717		SNOW REMOVAL G2	03/22/2023	640.00
GEORGE T. WELDON CONST	53876	2717		SNOW REMOVAL L2	03/22/2023	560.00
GEORGE T. WELDON CONST	53876	2717		SNOW REMOVAL B9	03/22/2023	440.00
INTERMOUNTAIN CONCRETE	155841	2635		Fuel Surcharge	03/08/2023	11.57
INTERMOUNTAIN CONCRETE	155841	2635		Gravel	03/08/2023	231.30
MID-AMERICAN RESEARCH C	0784514-IN	2805		Shipping	03/28/2023	19.66
MID-AMERICAN RESEARCH C	0784514-IN	2805		Box of Chain Lubricant	03/28/2023	194.00
MID-AMERICAN RESEARCH C	0784514-IN	2805		Air Freshener Tags	03/28/2023	116.00
MILT'S ACE HARDWARE	172477	2546		Spray Paint	02/27/2023	39.83
MILT'S ACE HARDWARE	172477	2546		Spray Paint	02/27/2023	15.56
MILT'S ACE HARDWARE	172525	2535		Spray Paint	02/27/2023	34.14
MILT'S ACE HARDWARE	172622	2638		Orange Spray Paint	03/08/2023	30.54
MORTON, CLINT	REIMBURSEME	2634		Lunch for SnowPlow operators	03/05/2023	64.72
MOUNTAIN AM CREDIT UNIO	MCDONALDS 01	2130		Breakfast for Snow plow Crews	01/31/2023	49.92
MOUNTAIN AM CREDIT UNIO	MCDONALDS 01	2128		Breakfast for snow fighters	01/31/2023	49.71
MOUNTAIN AM CREDIT UNIO	MCDONALDS 01	2127		Breakfast for snow plow crews	01/31/2023	51.78
MOUNTAIN AM CREDIT UNIO	MCDONALDS 01	2125		Breakfast for snowplow crews	01/31/2023	46.16
MOUNTAIN AM CREDIT UNIO	MCDONALDS 01	2124		Breakfast for Snow Plow Crews	01/31/2023	46.32
MOUNTAIN AM CREDIT UNIO	SMITHS 01/16/2	2126		Snacks For snow plow Crews	01/31/2023	71.30
MOUNTAIN AM CREDIT UNIO	WALMART 01/17	2143		Snacks for the night brigade as they pus	01/31/2023	121.77
MOUNTAIN AM CREDIT UNIO	HARBOR FREIG	2372		Ammo Case	02/07/2023	19.24
MOUNTAIN AM CREDIT UNIO	ULINE 02/04/23	2371		Shipping and Handling	02/07/2023	68.11
MOUNTAIN AM CREDIT UNIO	ULINE 02/04/23	2371		11 Inch Cable Ties	02/07/2023	190.00
MOUNTAIN AM CREDIT UNIO	ULINE 02/04/23	2371		Nitrile Gloves	02/07/2023	360.00
MOUNTAIN AM CREDIT UNIO	ULINE 02/04/23	2371		8 inch Cable Ties	02/07/2023	170.00
MOUNTAIN AM CREDIT UNIO	ULINE 02/04/23	2371		14 Inch Cable Ties	02/07/2023	200.00
MOUNTAIN AM CREDIT UNIO	EBAY 02/13/23	2423		Ignition Coil for Hot Lance Truck	02/14/2023	127.89
MOUNTAIN AM CREDIT UNIO	HARBOR FREIG	2437		Parts	02/14/2023	24.57
MOUNTAIN AM CREDIT UNIO	JET BLAST 02/1	2424		3D printed Parts	02/14/2023	27.78
MOUNTAIN AM CREDIT UNIO	LOWES 02/09/23	2431		Parts	02/14/2023	6.93
MOUNTAIN AM CREDIT UNIO	MCDONALDS 02	2436		Breakfast for emergency crews	02/14/2023	40.08
MOUNTAIN AM CREDIT UNIO	LOWES 02/23/23	2537		ABS Parts	02/24/2023	25.80
MOUNTAIN AM CREDIT UNIO	TACO BELL 02/2	2542		Breakfast for snowplow crews	02/24/2023	18.97
MOUNTAIN AM CREDIT UNIO	TACO BELL 02/2	2536		Breakfast for snowplow crews	02/27/2023	23.70
SEARLE TRUCKING, LLC.	021523-1	2499		01/19/2023 SALT	03/15/2023	2,909.05
SEARLE TRUCKING, LLC.	021523-1	2499		01/27/2023 SALT	03/15/2023	2,757.89
SEARLE TRUCKING, LLC.	021523-1	2499		01/31/2023 SALT	03/15/2023	2,906.32
SEARLE TRUCKING, LLC.	021523-1	2499		02/07/2023	03/15/2023	2,916.58
SEARLE TRUCKING, LLC.	021523-1	2499		02/13/2023	03/15/2023	2,898.79
SEARLE TRUCKING, LLC.	021523-1	2499		02/15/2023	03/15/2023	2,909.05
SIMPER SUPPLY COMPANY	5191	2636		Flat Bar	03/02/2023	49.92
STANDARD PLUMBING SUPP	TNV304	2637		Water Tank	03/03/2023	1,475.00
STANDARD PLUMBING SUPP	TNV304	2637		Legs For water Tank	03/03/2023	282.00
						<b>\$28,153.31</b>
<b>10.441-4534 - SIDEWALK HAZARD REPAIR</b>						
STEARNS CONSTRUCTION IN	E2306	2586		ADA upgrades 1250 W Main	09/21/2022	22,927.00
<b>10.441-4640 - STREET LIGHTING</b>						
ROCKY MOUNTAIN POWER	1272W6S - 0223			STREET LIGHTS	02/22/2023	9.70
ROCKY MOUNTAIN POWER	2760WHWY40-0			BILLBOARD LIGHTS	02/23/2023	31.94
ROCKY MOUNTAIN POWER	LIGHTS - 0223			STREET LIGHTS	02/24/2023	12,738.83
ROCKY MOUNTAIN POWER	1000W 1N-0223			CROSSWALK WARNING	02/27/2023	5.92
ROCKY MOUNTAIN POWER	1000WMN-0223			CROSSWALK	02/27/2023	10.36
ROCKY MOUNTAIN POWER	1030WMN-0323			CROSSWALK WARNING	03/16/2023	5.60
ROCKY MOUNTAIN POWER	730 W1S-0323			CROSSWALK WARNING	03/16/2023	5.86
ROCKY MOUNTAIN POWER	815WMN-0323			T-REX LIGHTS	03/16/2023	5.88

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ROCKY MOUNTAIN POWER	660W1S-0323			CROSSWALK WARNING	03/17/2023	5.86
ROCKY MOUNTAIN POWER	1250W775S-032			STREET LIGHTS	03/23/2023	9.70
ROCKY MOUNTAIN POWER	270WHWY40-03			BILLBOARD LIGHTS	03/24/2023	30.06
						<b>\$12,859.71</b>
<b>10.444-2300 - TRAVEL</b>						
MOUNTAIN AM CREDIT UNIO	RED LOBSTER	2520		Lunch/Dinner/Tip	02/16/2023	115.79
<b>10.444-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
CATE RENTAL & SALES LLC	Z36124	2645		Primary Element for sweeper aux engine	03/08/2023	211.04
CRUS OIL INC	0091792	2642		6 case 5w20 oil	03/08/2023	189.66
CRUS OIL INC	0091792	2642		4 case 5w30 oil	03/08/2023	126.44
CRUS OIL INC	0091792	2642		Utah Recycled Oil	03/08/2023	2.40
CRUS OIL INC	0091792	2642		Handling/Delivery Fee	03/08/2023	12.95
CRUS OIL INC	0092667	2643		6 cases Def	03/08/2023	144.12
CRUS OIL INC	0092667	2643		Handling/Delivery Fee	03/08/2023	12.95
CRUS OIL INC	0094539	2641		Utah recycled oil	03/08/2023	0.72
CRUS OIL INC	0094539	2641		Handling/Delivery Fee	03/08/2023	12.95
CRUS OIL INC	0094539	2641		3 case 5w30 oil	03/08/2023	93.78
CRUS OIL INC	0094539	2641		Grease	03/08/2023	46.09
CRUS OIL INC	0095467	2665		Antifreeze	03/08/2023	52.24
CRUS OIL INC	0095467	2665		22 inch wiper blades	03/08/2023	28.30
CRUS OIL INC	0095467	2665		Grease	03/08/2023	46.09
CRUS OIL INC	0095467	2665		Handling/Delivery Fee	03/08/2023	12.95
IBS INCORPORATED	806531-2	2644		Freight	03/08/2023	11.50
IBS INCORPORATED	806531-2	2644		Freight Discount	03/08/2023	-11.50
IBS INCORPORATED	806531-2	2644		1/2 X MP-08-08-W (BQ-10)	03/08/2023	38.22
IBS INCORPORATED	806531-2	2644		3/8 X MP-06-06-W	03/08/2023	32.34
IBS INCORPORATED	806531-2	2644		3/8 X -8 MP RIGID W COUP	03/08/2023	38.10
IBS INCORPORATED	806531-2	2644		3/8HBBW X -8 MALE NPTF	03/08/2023	52.28
MAIN STREET AUTO PARTS	171310	2657		Oil Filter	02/07/2023	6.66
MAIN STREET AUTO PARTS	171674	2650		DEF	02/09/2023	43.98
MAIN STREET AUTO PARTS	172112	2658		Heater Hose Assembly	02/13/2023	71.60
MAIN STREET AUTO PARTS	172112	2658		Branched Rad Hose	02/13/2023	69.29
MAIN STREET AUTO PARTS	172573	2655		1A Maintainer Charger	02/15/2023	14.99
MAIN STREET AUTO PARTS	172682	2654		Fuel Filter	02/15/2023	31.58
MAIN STREET AUTO PARTS	172682	2654		Fuel Filter	02/15/2023	26.39
MAIN STREET AUTO PARTS	172741	2653		Inner Air Filter	02/15/2023	28.06
MAIN STREET AUTO PARTS	173779	2651		Power Steering Fluid	02/22/2023	83.88
MAIN STREET AUTO PARTS	173779	2651		Ice scrapper	02/22/2023	5.80
MAIN STREET AUTO PARTS	173779	2651		Scraper	02/22/2023	14.52
MAIN STREET AUTO PARTS	175236	2659		Air Filter	03/02/2023	46.45
MAIN STREET AUTO PARTS	175236	2659		Air Filter	03/02/2023	23.00
MAIN STREET AUTO PARTS	175236	2659		Oil Filter	03/02/2023	8.36
MAIN STREET AUTO PARTS	175309	2660		Air Filter	03/03/2023	-23.00
MAIN STREET AUTO PARTS	175309	2660		Air Filter	03/03/2023	-46.45
MAIN STREET AUTO PARTS	175555	2661		Oil Filter	03/06/2023	79.92
MAIN STREET AUTO PARTS	175882	2666		Oil Filter	03/07/2023	17.29
MILT'S ACE HARDWARE	172283	2648		VELCRO 2"X15IND STR BLK	02/09/2023	25.99
MORCON SPECIALTY INC	V184579	2646		HOSE, HYD	03/01/2023	2.80
MORCON SPECIALTY INC	V184579	2646		STEM, HYD.	03/01/2023	8.55
MORCON SPECIALTY INC	V184579	2646		STEM, HYD.	03/01/2023	11.96
MORCON SPECIALTY INC	V184579	2646		ADAPTER, HYD.	03/01/2023	4.50
MORT'S CAR WASH, INC.	4492			CARWASHES	01/31/2023	16.00
MORT'S CAR WASH, INC.	10211			CARWASHES	02/28/2023	14.00
MOUNT OLYMPUS WATERS I	22531875 02242			PUBLIC WORKS	01/27/2023	40.13
MOUNT OLYMPUS WATERS I	22531875 03242			WATER COOLER	03/24/2023	48.24
SIMPER SUPPLY COMPANY	4962	2649		safety glasses	02/03/2023	58.59
SIMPER SUPPLY COMPANY	4962	2649		Safety Glasses	02/03/2023	14.71
WHEELER MACHINERY COMP	PS001460936	2647		BLT-C 5/8X11/4	02/10/2023	6.84
WHEELER MACHINERY COMP	PS001460936	2647		5/8 F/W H	02/10/2023	10.56
WHEELER MACHINERY COMP	PS001460936	2647		BLT-C 5/8X13/8	02/10/2023	3.64
						<b>\$1,922.45</b>
<b>10.444-2800 - TELEPHONE</b>						
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	26.21
<b>10.444-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		February Fuel - Motorpool	03/15/2023	85.93
<b>21.400-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
MOUNTAIN AM CREDIT UNIO	WALMART 02/13			RECEIPT BOOKS	02/13/2023	33.20
SYMBOL ARTS LLC	343623			BADGE HOLDERS	08/18/2022	61.34
						<b>\$94.54</b>
<b>21.400-2850 - CELLPHONE - SURVEILLANCE</b>						
A T & T MOBILITY	287235430858X			UBNSF AIRCARDS	02/15/2023	64.75
<b>21.400-4610 - MISCELLANEOUS SERVICES</b>						
CARL MORTON FBO CONFID				CONFIDENTIAL FUNDS	02/28/2023	4,000.00
<b>23.400-4000 - ZIONS BLOCK - UTILITIES</b>						
BACKHOE SUPREMO	CHANGE ORDE	2584		Change Order #1	03/15/2023	10,870.00

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>23.400-4007 - COBBLEROCK - UTILITY INFRA.</b>						
CRS CONSULTING ENGINEER	33200	2521		Engineering for Cobble Rock block	03/02/2023	13,580.25
<b>23.400-4014 - LAND ACQUISITION -</b>						
DOMINION ENERGY	SL0001570552			SERVICE TERMINATION FEES	03/21/2023	300.00
DOMINION ENERGY	SL0001570553			SERVICE TERMINATION FEES	03/21/2023	300.00
SCOTT ALLRED PAVING INC	0140	2747		Clean up - Showalter Building Land Purc	03/20/2023	3,000.00
						<b>\$3,600.00</b>
<b>34.400-2500 - ADVERTISING</b>						
CIVIL AIR PATROL MAGAZINE	DMH2120035	2703		Civil Air Patrol Magazine advertisement (	03/15/2023	295.00
V6 MEDIA	005223062/0052	2614		V6 Channel ad, Google ad, Cinema ad	03/06/2023	500.00
V6 MEDIA	INV7036/INV703	2408		Cinema & Pre-Roll Ads - INV7036	03/06/2023	350.00
V6 MEDIA	INV7036/INV703	2408		General Creative Video Production - INV	03/06/2023	150.00
V6 MEDIA	INV7332/INV733	2613		Vernal Cinima Ad, V6 Channel, Google a	03/06/2023	500.00
						<b>\$1,795.00</b>
<b>34.400-2800 - TELEPHONE</b>						
A T & T MOBILITY	287274531760x0	2689		Regional Airport At&T wireless account c	03/09/2023	72.09
STRATA NETWORKS	7893400-0323			LANDLINE	02/28/2023	123.93
						<b>\$196.02</b>
<b>34.400-2900 - UTILITIES</b>						
A T & T MOBILITY	287274531760X	2615		three lpads	02/23/2023	135.51
A T & T MOBILITY	287274531760X	2616		Three lpads	02/23/2023	109.49
ASHLEY VALLEY WATER & SE	818601-0323			MONTHLY WATER SERVICE	02/22/2023	27.36
ASHLEY VALLEY WATER & SE	818601-0123	2509		Invoice 818601-0123 Water/ Airport	03/02/2023	24.00
ASHLEY VALLEY WATER & SE	818601-0223			MONTHLY WATER SERVICE	03/22/2023	27.00
DOMINION ENERGY	AIRPORT-0123	2622		Gas bill	03/16/2023	2,735.81
DOMINION ENERGY	AIRPORT-0223	2617		Gas Bill	03/16/2023	5,536.95
G & H GARBAGE SERVICE	319204-0223			AIRPORT	02/28/2023	133.86
ROCKY MOUNTAIN POWER	AIRPORT - 0223			MONTHLY ELECTRIC SERVICE	02/21/2023	1,322.32
ROCKY MOUNTAIN POWER	AIRPORT-0323			MONTHLY ELECTRIC SERVICE	03/22/2023	1,269.60
						<b>\$11,321.90</b>
<b>34.400-3100 - PROFESSIONAL &amp; TECH SERVICES</b>						
COLUMN SOFTWARE, PBC	E2CAD63E-0001	2705		E2CAD63E-0001 LEGALS FOR NEWSP	03/15/2023	234.21
MOUNTAIN AM CREDIT UNIO	MICROSOFT 02/	2684		MICROSOFT OFFICE SUBSCRIPTION	02/04/2023	6.99
MOUNTAIN AM CREDIT UNIO	MICROSOFT 02/	2684		TAX	02/04/2023	0.48
STRATA NETWORKS	7893400-0323			BROADBAND	02/28/2023	69.99
UINTAH FIRE SUPPRESSION	102	2612		ARFF Support	02/13/2023	800.00
WEST END CLEANERS, INC.	54685	2571		FEBRUARY RUG CLEANING	03/02/2023	118.80
						<b>\$1,230.47</b>
<b>34.400-4300 - BUILDINGS &amp; GROUNDS</b>						
AIRGAS USA, LLC.	9135255677	2601		Welding gas	03/08/2023	64.57
BRILSFORD CAST STONE IN	63196	2625		MISC. CONCRETE WHEEL STOP 8" X	02/16/2023	722.40
BUCHANAN ACCESS SYSTEM	19861	2680		IDEAL TWO110-2 CABLE ASSEMBLY	03/08/2023	480.00
BUCHANAN ACCESS SYSTEM	19861	2680		LABOR TO REMOVE EXISTING CABLE	03/08/2023	398.00
BUCHANAN ACCESS SYSTEM	19861	2680		TRAVEL AND MILEAGE	03/08/2023	300.00
FASTENAL COMPANY	100561	2606		Bolts and fasteners	03/08/2023	68.89
FLEETPRIDE	105994271	2604		Hood Latch Kit	03/15/2023	39.99
GWG WELDING & MANUFACT	5410	2607		Cut and drill a skid plate	03/06/2023	133.84
HOLLAND EQUIPMENT	22885	2608		Plow blade	03/06/2023	645.41
J&C ENTERPRISES INC	12469	2621		Crane Service	03/09/2023	500.00
LOWE'S	2030	2599		Fastening hardware	03/06/2023	33.69
MAIN STREET AUTO PARTS	174514	2603		Weather stripping, Drain Plug, Gasket	03/06/2023	39.45
MILT'S ACE HARDWARE	171930	2593		FATENERS	03/06/2023	0.47
MILT'S ACE HARDWARE	171930	2593		FASTENERS	03/06/2023	1.90
MILT'S ACE HARDWARE	171930	2593		FASTENERS	03/06/2023	6.40
MOUNTAIN AM CREDIT UNIO	AMAZON 02-04-	2682		CHUTE FLANGES	02/04/2023	11.87
MOUNTAIN AM CREDIT UNIO	AMAZON 02-04-	2682		SHIPPING	02/04/2023	5.99
MOUNTAIN AM CREDIT UNIO	AMAZON 02/02/	2683		TOLIET PAPER	02/04/2023	107.98
MOUNTAIN AM CREDIT UNIO	AMAZON 02/02/	2683		WRENCH	02/04/2023	17.00
MOUNTAIN AM CREDIT UNIO	J&M AIRCRAFT	2688		GZ (GY)9.5 BASE 6.6 AMP 200W BULB	02/13/2023	74.52
MOUNTAIN AM CREDIT UNIO	J&M AIRCRAFT	2688		SHIPPING	02/13/2023	11.46
MOUNTAIN AM CREDIT UNIO	FLEETPRIDE 02/	2685		HOOD LATCH KIT	03/08/2023	39.99
MOUNTAIN WEST PROPANE, I	00040096	2600		Propane	02/09/2023	116.83
PICKETT PEST CONTROL, LL	106593	2610		Pest control	03/06/2023	100.00
SWAIN'S, INC.	13263752	2522		Inv. 13263751. Alarm Monitoring Termina	03/06/2023	348.00
SWAIN'S, INC.	13263752	2522		Inv. # 13263752 Alarm Monitoring SRE B	03/06/2023	348.00
UINTAH SCHOOL DISTRICT	766	2620		Can Do Crew, 10 cleaning events	02/06/2023	400.00
UINTAH SCHOOL DISTRICT	771	2700		Can Do Crew Seven cleaning events at \$	03/15/2023	280.00
WAXIE SANITARY SUPPLY	81494624	2611		sanitary and cleaning supplies	03/06/2023	888.18
WHEELER MACHINERY COMP	PS001457071	2605		Repair part for loader	03/06/2023	247.67
						<b>\$6,432.50</b>
<b>34.400-4350 - EQUIPMENT - FUEL, GAS, AND OIL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Airport Fuel - February	03/15/2023	2,161.66
WHEELER MACHINERY COMP	23027			CLIP	03/16/2022	8.12
WHEELER MACHINERY COMP	23027			HOSE	03/16/2022	116.16
WHEELER MACHINERY COMP	23027			COUPLING	03/16/2022	53.04
						<b>\$2,338.98</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>34.400-4521 - UNIFORMS</b>						
C-A-L RANCH STORES	8744/14 AND A4	2587		MENS JACKET MEDIUM NAVY	02/23/2023	219.99
C-A-L RANCH STORES	8744/14 AND A4	2587		MENS JACKET LARGE NAVY	02/23/2023	219.99
C-A-L RANCH STORES	8744/14 AND A4	2587		MENS JACKET LARGE TALL NAVY	02/23/2023	244.99
C-A-L RANCH STORES	8744/14 AND A4	2587		MENS JACKET X LARGE TALL NAVY	02/23/2023	244.99
						<b>\$929.96</b>
<b>34.400-5003 - OPERATIONAL SECURITY GATES</b>						
BUCHANAN ACCESS SYSTEM	20346	2679		LABOR TO DIAGNOSE GATE ISSUE	03/08/2023	250.00
BUCHANAN ACCESS SYSTEM	20346	2679		TRAVEL TIME AND MILEAGE	03/08/2023	360.00
						<b>\$610.00</b>
<b>34.400-5004 - Capital - Heavy Equipment</b>						
MOUNTAIN AM CREDIT UNIO	INNOVATIVE CU	2681		TRAILER RENTAL	02/09/2023	75.00
<b>34.400-6150 - DEBT - LEASE EQUIPMENT</b>						
JOHN DEERE FINANCIAL	2724499	2609		John Deer Tractor lease for 2022	03/15/2023	5,725.00
<b>34.400-7135 - GRANT # 03-49-0037-35-2019</b>						
T-O ENGINEERS, INC.	190034-14152	2676		PROFESSIONAL SERVICES RENDERE	01/17/2023	2,337.50
T-O ENGINEERS, INC.	190034-14153	2677		PROFESSIONAL SERVICES RENDERE	02/09/2023	337.50
						<b>\$2,675.00</b>
<b>34.400-7136 - GRANT # 03-49-0037-42-2019 CON</b>						
ALL SAVE CAR RENTAL	6854	2691		FAA Grant Concessions Reimbursement	03/10/2023	2,711.00
<b>34.400-7139 - GRANT # 03-49-0037-38-2022</b>						
Armstrong Engineering	22-226880-03	2678		PROFESSIONAL SERVICES RENDERE	03/15/2023	8,332.50
<b>38.400-5516 - RECREATION - WAYFINDING PROJCT</b>						
MOUNTAIN AM CREDIT UNIO	ABBYS 02/28/23	2711		Healthy & Active Committee Breakfast M	03/14/2023	72.89
<b>49.400-5510 - DOWNTOWN - MISC</b>						
MOUNTAIN AM CREDIT UNIO	UT CORPORATI	2813		Annual Renewal	03/27/2023	10.00
<b>49.400-5520 - CRA BOND MAY 2022 PAYMENT</b>						
ZION'S FIRST NATIONAL BAN	9010016 03/06/2	2673		Zions Monthly Payment - 2022 Bond Mar	03/15/2023	6,125.33
ZION'S FIRST NATIONAL BAN	9010016 03/06/2	2673		Zions Monthly Payment 2022 Bond- April	03/15/2023	6,125.33
ZION'S FIRST NATIONAL BAN	9010016 03/06/2	2673		Zions Monthly Payment 2022 Bond - Ma	03/15/2023	6,125.33
ZION'S FIRST NATIONAL BAN	9010016 03/06/2	2673		Zions Monthly Payment - 2022 Bond - Ju	03/15/2023	6,125.33
						<b>\$24,501.32</b>
<b>49.400-5525 - FACADE GRANT</b>						
VNS INVESTMENTS LLC	22-028	2588		Facade Grant Reimbursement 22-028	03/15/2023	11,000.00
<b>50.1311000 - WATER ACCOUNTS RECEIVABLE</b>						
	Refund: 1909900			Refund: 19099001 -	03/31/2023	138.47
<b>50.2132000 - UTILITY DEPOSITS</b>						
	RFD 29143407.0			Deposit Refund: 29143407 -	03/17/2023	58.60
	RFD 15749013.0			Deposit Refund: 15749013 -	03/31/2023	63.60
	RFD 23063003.0			Deposit Refund: 23063003 - IN	03/17/2023	150.00
	RFD 19227055.0			Deposit Refund: 19227055 -	03/01/2023	63.60
						<b>\$335.80</b>
<b>50.510-2300 - TRAVEL</b>						
MOUNTAIN AM CREDIT UNIO	COMFORT INN 0	2627		Comfort Inn RWAU annual conf. (	02/27/2023	337.23
<b>50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	44736	2580		UTILITY BILL PROCESSING	03/06/2023	419.53
FREEDOM MAILING SERVICE	44928	2764		UTILITY BILL PROCCESING	03/17/2023	417.26
MANSFIELD PRINTING INC.	42145	2577		CUTTING	03/06/2023	5.34
						<b>\$842.13</b>
<b>50.510-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MORT'S CAR WASH, INC.	4492			CARWASHES	01/31/2023	168.72
MORT'S CAR WASH, INC.	10211			CARWASHES	02/28/2023	173.76
MOUNT OLYMPUS WATERS I	22531875 03242			WATER COOLER	03/24/2023	48.24
						<b>\$390.72</b>
<b>50.510-2700 - UTILITIES</b>						
ROCKY MOUNTAIN POWER	440S35W-0323			WATER TANK	02/23/2023	26.26
ROCKY MOUNTAIN POWER	495N15E - 0223			MAINTENANCE YARD	02/24/2023	174.16
ROCKY MOUNTAIN POWER	1495W5S-0323			PRESSURE RELIEF VALVE	03/09/2023	54.39
ROCKY MOUNTAIN POWER	390NVERN-0323			WATER FILL STATION	03/10/2023	133.75
ROCKY MOUNTAIN POWER	4876NMERK-032			PUMPING STATION ELECTRIC	03/13/2023	70.84
ROCKY MOUNTAIN POWER	1490W5N - 0322			PRESSURE RELIEF VALVE	03/16/2023	64.50
ROCKY MOUNTAIN POWER	1495WMN-0323			PRESSURE RELIEF VALVE	03/16/2023	47.49
ROCKY MOUNTAIN POWER	440S35W - 0323			WATER TANK	03/24/2023	23.82
						<b>\$595.21</b>
<b>50.510-2800 - TELEPHONE</b>						
STRATA NETWORKS	005258431			CELL PHONE	02/28/2023	316.90
<b>50.510-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Water February 2022	03/15/2023	1,511.14
<b>50.510-3000 - TREATED WATER COST</b>						
UINTAH WATER CONSERVAN	WT2022-32	2790		WATER TREATMENT FEBRUARY 2023	03/13/2023	45,314.35
UINTAH WATER CONSERVAN	WT2022-32	2790		FACILITY RESERVE	03/13/2023	4,820.68
						<b>\$50,135.03</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.510-3610 - TRAINING</b>						
MOUNTAIN AM CREDIT UNIO	AWAA 01/30/23	2254		Legislative update registration	02/01/2023	80.00
MOUNTAIN AM CREDIT UNIO	DEQ DW 02/02/2	2272		CCC renewal for [REDACTED]	02/02/2023	125.00
MOUNTAIN AM CREDIT UNIO	DEQ STORM 02/	2351		waste water exam for [REDACTED]	02/06/2023	100.00
MOUNTAIN AM CREDIT UNIO	UINTA BASIN W	2585		Uintah Basin Water Summit registration f	03/02/2023	35.00
						<b>\$340.00</b>
<b>50.510-4504 - SPECIAL WATER SUPPLIES</b>						
ASHLEY VALLEY WATER & SE	2102001-0223			MONTHLY WATER SERVICE	02/28/2023	58.44
DAVIS FOOD AND DRUG	01-3115455	2695		break room supplies	03/15/2023	54.58
GOLDEN WEST INDUSTRIAL	2118000	2697		Marking paint	02/28/2023	799.60
GOLDEN WEST INDUSTRIAL	2118000	2697		Freight	02/28/2023	143.16
GRISWOLD INDUSTRIES	863494	2699		Main line valve repair 1500 vault	02/24/2023	1,060.00
MOUNTAIN AM CREDIT UNIO	[REDACTED]	2273		Work through lunch	02/01/2023	28.75
MOUNTAIN AM CREDIT UNIO	HARBOR FREIG	2362		pickup truck tools	02/07/2023	94.04
MOUNTAIN AM CREDIT UNIO	KFRC AW 02/02/	2364		work through lunch	02/07/2023	54.78
MOUNTAIN AM CREDIT UNIO	WALMART 02/02	2363		light	02/07/2023	59.18
MOUNTAIN AM CREDIT UNIO	RODIZIO 02/10/2	2493		Lunch dropping off Vactor in SLC	02/10/2023	61.95
MOUNTAINLAND SUPPLY CO	S105242745.001	2696		8" repair clamp	03/22/2023	202.77
VERNAL WINNELSON	512495 01	2694		1' slip release tool	03/10/2023	5.00
VERNAL WINNELSON	512495 01	2694		3/4" slip release tool	03/10/2023	5.00
						<b>\$2,627.25</b>
<b>50.510-4506 - WATER ASSESSMENTS &amp; PURCHASES</b>						
UINTAH WATER CONSERVAN	23-CA-01			ANNUAL CARRIAGE CHARGE	02/28/2023	1,876.09
<b>50.510-4521 - UNIFORMS</b>						
MOUNTAIN AM CREDIT UNIO	WALMART 01/31	2490		Pants- [REDACTED] clothing allowance	01/31/2023	58.76
N' STITCHES, INC.	7010	2631		Shirts	03/05/2023	129.48
						<b>\$188.24</b>
<b>50.510-4535 - BLUE STAKES</b>						
BLUE STAKES OF UTAH UTILI	UT202300474	2628		Bluestakes notifications	03/08/2023	28.86
<b>50.510-5005 - G.I.S - G.P.S</b>						
MOUNTAIN AM CREDIT UNIO	UTAH AGRC-DT	2816		TURN GPS annual subscription	03/20/2023	600.00
<b>50.510-5507 - RADIO READ METERS</b>						
MOUNTAINLAND SUPPLY CO	S10521237.001			SENUM OMNI CHAMBER	02/24/2023	1,117.96
MOUNTAINLAND SUPPLY CO	S104335536.004	2630		3/4" lpearl meters	02/27/2023	3,592.05
MOUNTAINLAND SUPPLY CO	S105212537.001	2629		Sensus 2' measuring chamber	02/27/2023	1,117.96
MOUNTAINLAND SUPPLY CO	S105212537.001	2629		Sensus 2' Measuring Chamber	02/27/2023	-1,117.96
MOUNTAINLAND SUPPLY CO	S105212537.001	2629		Sensus 2' Measuring Chamber	02/27/2023	1,001.16
MOUNTAINLAND SUPPLY CO	S105212537.002			RETURN SENSUS OMNI CHAMBER	02/27/2023	-1,117.96
MOUNTAINLAND SUPPLY CO	S105205045.001	2491		Sensus 2' omni measuring chamber	03/06/2023	1,001.16
						<b>\$5,594.37</b>
<b>50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	44736	2580		UTILITY BILL PROCESSING	03/06/2023	419.53
FREEDOM MAILING SERVICE	44928	2764		UTILITY BILL PROCCESING	03/17/2023	417.26
MANSFIELD PRINTING INC.	42145	2577		CUTTING	03/06/2023	5.33
						<b>\$842.12</b>
<b>50.520-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MOUNTAIN AM CREDIT UNIO	GALCO-MOTO 0	2339		Rotary Counter	02/01/2023	194.91
OWEN EQUIPMENT	00110546	2633		Vactor parts	03/05/2023	275.09
OWEN EQUIPMENT	PRO FORMA	2632		Vactor repairs and parts from Owen	03/15/2023	5,586.42
						<b>\$6,056.42</b>
<b>50.520-2900 - FUEL</b>						
DEPT OF ADMINISTRATIVE S	WEX00290	2693		Fuel - Sewer- February	03/15/2023	342.10
<b>50.520-3100 - PROFESSIONAL SERVICES</b>						
Entrust Recovery LLC	001	2652		Grease Trap Incentives Project - Entrust	03/08/2023	180.00
<b>50.520-4517 - SEWER MANAGEMENT BOARD M &amp; O</b>						
ASHLEY VALLEY SEWER MAN	FEBRUARY 202			MAINTENCE AND OPERATIONS	03/21/2023	86,669.88
<b>50.520-4521 - UNIFORMS</b>						
C-A-L RANCH STORES	9033/14	2532		Pants for [REDACTED]	03/08/2023	49.99
<b>50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	44736	2580		UTILITY BILL PROCESSING	03/06/2023	419.52
FREEDOM MAILING SERVICE	44928	2764		UTILITY BILL PROCCESING	03/17/2023	417.27
MANSFIELD PRINTING INC.	42145	2577		CUTTING	03/06/2023	5.33
						<b>\$842.12</b>
<b>50.570-3100 - PROFESSIONAL SERVICES</b>						
G & H GARBAGE SERVICE	FEBRUARY 202			RESIDENTIAL GARBAGE	03/15/2023	31,424.25
G & H GARBAGE SERVICE	FEBRUARY 202			RESIDENTIAL CANS	03/15/2023	4,213.30
						<b>\$35,637.55</b>
<b>50.570-4535 - RECYCLOPS EXPENSE</b>						
RECYCLOPS	FEBRUARY 202			RESIDENTIAL RECYCLING	03/21/2023	126.00
<b>64.2221000 - FEDERAL WITHHOLDING PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR022623-11206			Federal Income Tax	03/03/2023	12,511.02
INTERNAL REVENUE SERVIC	PR031223-11206			Federal Income Tax	03/17/2023	11,812.24

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
INTERNAL REVENUE SERVIC	PR032623-11206			Federal Income Tax	03/31/2023	12,002.35
						<b>\$36,325.61</b>
<b>64.2222000 - STATE WITHHOLDING PAYABLE</b>						
UTAH STATE TAX COMMISSIO	PR022623-557			State Income Tax	03/03/2023	7,459.48
UTAH STATE TAX COMMISSIO	PR031223-557			State Income Tax	03/17/2023	7,054.33
UTAH STATE TAX COMMISSIO	PR032623-557			State Income Tax	03/31/2023	7,021.94
						<b>\$21,535.75</b>
<b>64.2223000 - F I C A PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR022623-11206			Social Security Tax	03/03/2023	21,456.86
INTERNAL REVENUE SERVIC	PR022623-11206			Medicare Tax	03/03/2023	5,018.18
INTERNAL REVENUE SERVIC	PR031223-11206			Social Security Tax	03/17/2023	21,226.00
INTERNAL REVENUE SERVIC	PR031223-11206			Medicare Tax	03/17/2023	4,964.30
INTERNAL REVENUE SERVIC	PR032623-11206			Social Security Tax	03/31/2023	20,458.78
INTERNAL REVENUE SERVIC	PR032623-11206			Medicare Tax	03/31/2023	4,784.68
						<b>\$77,908.80</b>
<b>64.2224000 - HEALTH INSURANCE PAYABLE</b>						
OPTICARE OF UTAH	000178229			EMPLOYEE OPTIC PREMIUM	03/06/2023	924.45
PUBLIC EMPLOYEE HEALTH	917-0223			EMPLOYEE LIFE INS	02/20/2023	1,743.66
PUBLIC EMPLOYEE HEALTH	917-0223			EMPLOYEES DENTAL	02/20/2023	7,738.62
PUBLIC EMPLOYEE HEALTH	917-0323			EMPLOYEE LIFE INS	03/20/2023	1,743.66
PUBLIC EMPLOYEE HEALTH	917-0323			EMPLOYEES DENTAL	03/20/2023	7,738.62
UHS PREMIUM BILLING	376380049245			HEALTH INSURANCE PAYABLE	02/18/2023	115,780.63
						<b>\$135,669.64</b>
<b>64.2225000 - COLONIAL INSURANCE PAYABLE</b>						
COLONIAL SUPPLEMENTAL I	PPE 2/26/23			BCN E9846924 EMPLOYEE INS W/H	02/26/2023	157.67
COLONIAL SUPPLEMENTAL I	PPE 3/12/23			BCN E9846924 EMPLOYEE INS W/H	03/12/2023	157.67
COLONIAL SUPPLEMENTAL I	PPE 3/26/23			BCN E9846924 EMPLOYEE INS W/H	03/26/2023	157.67
						<b>\$473.01</b>
<b>64.2226000 - PREPAID LEGAL SERVICES PAYABLE</b>						
LEGAL SHIELD	FEBRUARY 202			MONTHLY PREPAID LEGAL W/H	02/01/2023	88.75
LEGAL SHIELD	MARCH 2023			MONTHLY PREPAID LEGAL W/H	03/01/2023	88.75
						<b>\$177.50</b>
<b>64.2227000 - VCE-125 PLAN PAYABLE</b>						
VERNAL CITY EMPLOYEES	PPE 2/26/23			EMPLOYEES 125 MEDICAL W/H	02/26/2023	150.00
VERNAL CITY EMPLOYEES	PPE 3/12/23			EMPLOYEES 125 MEDICAL W/H	03/12/2023	150.00
VERNAL CITY EMPLOYEES	PPE 3/26/23			EMPLOYEES 125 MEDICAL W/H	03/26/2023	150.00
						<b>\$450.00</b>
<b>64.2228000 - RETIREMENT PAYABLE:STATE OF UT</b>						
UTAH RETIREMENT SYSTEM	PR022623-11207			URS Retirement	03/03/2023	30,101.27
UTAH RETIREMENT SYSTEM	PR022623-11207			URS 401K	03/03/2023	3,600.52
UTAH RETIREMENT SYSTEM	PR022623-11207			URS 401K Loan	03/03/2023	657.47
UTAH RETIREMENT SYSTEM	PR022623-11207			URS 457B	03/03/2023	1,534.92
UTAH RETIREMENT SYSTEM	PR022623-11207			URS 457B Loan	03/03/2023	125.72
UTAH RETIREMENT SYSTEM	PR022623-11207			URS Roth IRA	03/03/2023	35.00
UTAH RETIREMENT SYSTEM	PR022623-11207			URS Retirement - Post Retired	03/03/2023	788.60
UTAH RETIREMENT SYSTEM	PR031223-11207			URS Retirement	03/17/2023	29,740.78
UTAH RETIREMENT SYSTEM	PR031223-11207			URS 401K	03/17/2023	3,507.52
UTAH RETIREMENT SYSTEM	PR031223-11207			URS 401K Loan	03/17/2023	705.52
UTAH RETIREMENT SYSTEM	PR031223-11207			URS Retirement - Post Retired	03/17/2023	783.80
UTAH RETIREMENT SYSTEM	PR031223-11207			URS 457B	03/17/2023	1,530.65
UTAH RETIREMENT SYSTEM	PR031223-11207			URS 457B Loan	03/17/2023	125.72
UTAH RETIREMENT SYSTEM	PR031223-11207			URS Roth IRA	03/17/2023	35.00
UTAH RETIREMENT SYSTEM	PR032623-11207			URS Retirement	03/31/2023	29,083.16
UTAH RETIREMENT SYSTEM	PR032623-11207			URS 401K	03/31/2023	8,973.34
UTAH RETIREMENT SYSTEM	PR032623-11207			URS 401K Loan	03/31/2023	705.52
UTAH RETIREMENT SYSTEM	PR032623-11207			URS Retirement - Post Retired	03/31/2023	783.80
UTAH RETIREMENT SYSTEM	PR032623-11207			URS 457B	03/31/2023	1,532.40
UTAH RETIREMENT SYSTEM	PR032623-11207			URS 457B Loan	03/31/2023	125.72
UTAH RETIREMENT SYSTEM	PR032623-11207			URS Roth IRA	03/31/2023	35.00
						<b>\$114,511.43</b>
<b>64.2229000 - STATE INSURANCE FUND PAYABLE</b>						
UTAH LOCAL GOVERNMENT	01601672			WORKERS COMP	08/11/2022	4,842.61
UTAH LOCAL GOVERNMENT	1604726			WORKERS COMP	02/10/2023	5,004.01
						<b>\$9,846.62</b>
<b>64.2233000 - LONG TERM DISABILITY PAYABLE</b>						
PEHP LTD PROGRAM	PPE 2/26/23			LONG TERM DISABILITY	02/26/2023	813.59
PEHP LTD PROGRAM	PPE 3/12/23			LONG TERM DISABILITY	03/12/2023	732.97
PEHP LTD PROGRAM	PPE 3/26/23			LONG TERM DISABILITY	03/26/2023	715.84
						<b>\$2,262.40</b>
<b>64.2235000 - GARNISHEE PAYABLE</b>						
	PPE 2/26/23			GARNISHMENT OVERPAYMENT	02/26/2023	800.13
<b>64.2236000 - TRANS AMERICA</b>						
TRANS AMERICA	FEBRUARY 202			TRANS AMER EMP W/H	02/01/2023	332.82



**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
TRANS AMERICA	MARCH 2023			TRANS AMER EMP W/H	03/26/2023	332.82
						<b>\$665.64</b>
<b>64.2238000 - RETIREMENT PAYABLE ICMA 401</b>						
ICMA RETIREMENT TRUST #1	PR022623-244			ICMA Retirement Exempt	03/03/2023	1,203.18
ICMA RETIREMENT TRUST #1	PR022623-244			ICMA 401A Loan	03/03/2023	463.14
ICMA RETIREMENT TRUST #1	PR031223-244			ICMA Retirement Exempt	03/17/2023	1,203.18
ICMA RETIREMENT TRUST #1	PR031223-244			ICMA 401A Loan	03/17/2023	463.14
ICMA RETIREMENT TRUST #1	PR032623-244			ICMA Retirement Exempt	03/31/2023	1,203.18
ICMA RETIREMENT TRUST #1	PR032623-244			ICMA 401A Loan	03/31/2023	463.14
						<b>\$4,998.96</b>
<b>64.2239000 - RETIREMENT PAYABLE ICMA 457</b>						
ICMA RETIREMENT TRUST #3	PR022623-243			ICMA 457B	03/03/2023	1,522.18
ICMA RETIREMENT TRUST #3	PR022623-243			ICMA 457B Loan	03/03/2023	257.12
ICMA RETIREMENT TRUST #3	PR031223-243			ICMA 457B	03/17/2023	1,539.46
ICMA RETIREMENT TRUST #3	PR031223-243			ICMA 457B Loan	03/17/2023	257.12
ICMA RETIREMENT TRUST #3	PR032623-243			ICMA 457B	03/31/2023	1,504.69
ICMA RETIREMENT TRUST #3	PR032623-243			ICMA 457B Loan	03/31/2023	257.12
						<b>\$5,337.69</b>
<b>64.2240000 - FITNESS 219 PAYABLE</b>						
FITNESS 219	FEBRUARY 202			FITNESS 219 EMPLOYEE W/H	02/26/2023	157.52
FITNESS 219	MARCH 2023			FITNESS 219 EMPLOYEE W/H	03/01/2023	157.52
						<b>\$315.04</b>
<b>64.2241000 - WARRIOR WAREHOUSE W/H</b>						
WARRIORS WAREHOUSE	FEBRUARY 202			EMPLOYEE WARRIOR WAREHOUSE	02/01/2023	50.00
WARRIORS WAREHOUSE	MARCH 2023			EMPLOYEE WARRIOR WAREHOUSE	03/01/2023	50.00
						<b>\$100.00</b>
<b>64.2242000 - CHILD SUPPORT PAYABLE</b>						
OCSE CLEARINGHOUSE SDI	PPE 2/26/23			CHILD SUPPORT	02/26/2023	140.77
OCSE CLEARINGHOUSE SDI	PPE 3/12/23			CHILD SUPPORT	03/12/2023	140.77
OCSE CLEARINGHOUSE SDI	PPE 3/26/23			CHILD SUPPORT	03/26/2023	140.77
						<b>\$422.31</b>
<b>64.2244000 - UTILITY BILL P/R DED PAYABLE</b>						
VERNAL CITY UTILITIES	PPE 2/26/23			EMPLOYEE UTILITIES W/H	02/26/2023	230.51
VERNAL CITY UTILITIES	PPE 3/12/23			EMPLOYEE UTILITIES W/H	03/12/2023	230.51
VERNAL CITY UTILITIES	PPE 3/26/23			EMPLOYEE UTILITIES W/H	03/26/2023	230.51
						<b>\$691.53</b>
<b>64.2245000 - UB LODGE 48 DUES</b>						
UINTAH BASIN FOP LODGE 4	FEBRUARY 202			DUES	02/01/2023	60.00
UINTAH BASIN FOP LODGE 4	MARCH 2023			DUES	03/01/2023	60.00
						<b>\$120.00</b>
<b>64.2246000 - UINTAH REC. WITHHOLDING</b>						
UINTAH RECREATION DISTRI	FEBRUARY 202			EMPLOYEE UINTAH REC W/H	02/01/2023	962.31
UINTAH RECREATION DISTRI	MARCH 2023			EMPLOYEE UINTAH REC W/H	03/01/2023	972.22
						<b>\$1,934.53</b>
<b>64.2248000 - CITY HSA CONTRIBUTION</b>						
HEALTHQUITY	PPE 1/1/23			GABBY HAWKES 4TH QTR 2022	12/27/2022	750.00
HEALTHQUITY	PPE 2/26/23			HHSA EMPLOYEE CONTRIBUTIONS	02/26/2023	1,654.00
HEALTHQUITY	PPE 3/12/23			HHSA EMPLOYEE CONTRIBUTIONS	03/12/2023	1,654.00
HEALTHQUITY	PPE 3/12/23			ACH HSA EMPLOYER CONTRIBUTION	03/12/2023	750.00
HEALTHQUITY	PPE 3/26/23			HHSA EMPLOYEE CONTRIBUTIONS	03/26/2023	1,654.00
						<b>\$6,462.00</b>
<b>71.2971000 - RESERVED COURT TRUST - VERNAL</b>						
7-ELEVEN CONVENIENCE ST	211000506 02/28			RESTITUTION [REDACTED]	02/28/2023	25.00
BASIN CLEANING SYSTEMS	221000449 03/14			RESTITUTION [REDACTED]	03/14/2023	12.60
BASIN SPORTS	221000385 03/07			RESTITUTION [REDACTED]	03/07/2023	26.73
EIGHTH JUDICIAL DISTRICT C	225001256-02/28			CASE TRANSFERRED TO 8TH DISTRI	02/28/2023	1,530.00
[REDACTED]	215001132 03-07			RESTITUTION-215001132	03/07/2023	20.00
FOSTER, GLEN	221000467 03-07			RESTITUTION [REDACTED]	03/07/2023	587.66
[REDACTED]	231000025 03/21			CASH BAIL TO BE REFUNDED OR RET	03/21/2023	230.00
[REDACTED]	231000007 02/28			CASH BAIL TO BE REFUNDED OR RET	02/28/2023	880.00
[REDACTED]	225000060 03/28			RESTITUTION [REDACTED]	03/28/2023	25.00
[REDACTED]	235000068 03/21			CASH BAIL TO BE RETURNED OR REF	03/21/2023	460.00
[REDACTED]	221000594 03/14			CASH BAIL TO BE REFUNDED OR RET	03/14/2023	510.00
[REDACTED]	225001178 03/21			CASH BAIL TO BE REFUNDED OR RET	03/21/2023	2,070.00
[REDACTED]	221000490 02/28			RESTITUTION [REDACTED]	02/28/2023	50.00
[REDACTED]	221000490 03/28			RESTITUTION [REDACTED]	03/28/2023	100.00
ROCKY MOUNTAIN POWER	205000340 03/07			RESTITUTION-205000340	03/07/2023	25.00
SAGE MOTEL	221000032 03/07			RESTITUTION [REDACTED]	03/07/2023	60.50
[REDACTED]	225000909 03-07			RESTITUTION [REDACTED]	03/07/2023	30.00
UINTAH COUNTY ANIMAL SHE	181000296 03/28			RESTITUTION - 181000296	03/28/2023	100.00
UINTAH COUNTY AUDITOR	161000274 03/21			RESTITUTION [REDACTED]	03/21/2023	25.00
VERNAL CITY CORPORATION	VERNAL 02/28/2			BAIL FORFEITED FROM TRUST TO FI	02/28/2023	1,350.92
VERNAL CITY CORPORATION	VERNAL 03/07/2			BAIL FORFEITED FROM TRUST TO FI	03/07/2023	1,027.23
VERNAL CITY CORPORATION	221000449 03/14			RESTITUTION LEIA BILLINGS	03/14/2023	87.40

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VERNAL CITY CORPORATION	VERNAL 03/14/2			BAIL FORFEITED FROM TRUST TO FI	03/14/2023	1,645.68
VERNAL CITY CORPORATION	VERNAL 03/21/2			BAIL FORFEITED FROM TRUST TO FI	03/21/2023	6,074.77
VERNAL CITY CORPORATION	VERNAL 03/28/2			BAIL FORFEITED FROM TRUST TO FI	03/28/2023	2,605.18
						<b>\$19,558.67</b>
<b>71.2971200 - RESERVED COURT TRUST - UINTAH</b>						
	225900278 03/21			RESTITUTION [REDACTED]	03/21/2023	100.00
	211900302 02/28			CASH BAIL TO REFUNDED OR RETUR	02/28/2023	70.86
	221900329 03/14			RESTITUTION [REDACTED]	03/14/2023	151.07
	221900053 02/28			RESTITUTION	02/28/2023	200.00
	231900036 03/21			CASH BAIL TO BE REFUNDED OR RET	03/21/2023	190.00
	221900083 02/28			RESTITUTION [REDACTED]	02/28/2023	12.11
	221900414 03-14			RESTITUTION [REDACTED]	03/14/2023	152.99
VERNAL CITY CORPORATION	UINTAH 02/28/23			BAIL FORFEITED FROM TRUST TO FI	02/28/2023	1,291.07
VERNAL CITY CORPORATION	UINTAH 03/07/23			BAIL FORFEITED FROM TRUST TO FI	03/07/2023	95.00
VERNAL CITY CORPORATION	UINTAH 03/14/23			BAIL FORFEITED FROM TRUST TO FI	03/14/2023	505.00
VERNAL CITY CORPORATION	UINTAH 03/21/23			BAIL FORFEITED FROM TRUST TO FI	03/21/2023	965.00
VERNAL CITY CORPORATION	UINTAH 03/28/23			BAIL FORFEITED FROM TRUST TO FI	03/28/2023	991.23
						<b>\$4,724.33</b>
<b>71.2971300 - RESERVED COURT TRUST - NAPLES</b>						
	225000434-03/14			RESTITUTION 225000434 [REDACTED]	03/14/2023	25.00
	221000210-03/14			RESTITUTION [REDACTED]	03/14/2023	50.00
SAGE MOTEL	221000353-03/14			RESTITUTION [REDACTED]	03/14/2023	347.18
	221700085 03/14			CASH BAIL TO BE REFUNDED OR RET	03/14/2023	413.00
VERNAL CITY CORPORATION	NAPLES 03/07/2			BAIL FORFEITED FROM TRUST TO FI	03/07/2023	4,093.80
VERNAL CITY CORPORATION	NAPLES 03/14/2			BAIL FORFEITED FROM TRUST TO FI	03/14/2023	580.00
VERNAL CITY CORPORATION	NAPLES 03/21/2			BAIL FORFEITED FROM TRUST TO FI	03/21/2023	136.78
VERNAL CITY CORPORATION	NAPLES 03/28/2			BAIL FORFEITED FROM TRUST TO FI	03/28/2023	561.92
VERNAL CITY JUSTICE COUR	215000972 03/14			CASH BAIL TO BE REFUNDED OR RET	03/14/2023	29.44
						<b>\$6,237.12</b>
						<b>\$1,016,540.19</b>

Authorized By

Date

Authorized By

Date

## 2023 March Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Misc.
2309325	03/01/2023	Furnace Change Out	05 060 0016	745 South 1400 West	Edgar Bonifacio	\$50.00	\$0.00	\$0.00	\$0.50	<b>\$50.50</b>	\$0.00	\$0.00	\$0.00	<b>\$50.50</b>	\$1,000.00	\$0.00
2309302	03/08/2023	ATM	05 019 0104	3 East Main Wells Fargo Bank	Wells Fargo Bank	\$295.00	\$0.00	\$147.50	\$2.95	<b>\$445.45</b>	\$0.00	\$0.00	\$0.00	<b>\$445.45</b>	\$18,000.00	\$0.00
2309328	03/10/2023	Remodel	05 019 0028	65 East 100 North Kingsbury Community Church	Kingsbury Community Church	\$583.25	\$0.00	\$379.11	\$5.83	<b>\$968.19</b>	\$0.00	\$0.00	\$0.00	<b>\$968.59</b>	\$50,000.00	\$0.40
2309332	03/13/2023	Electrical	05 025 0081	217 West 200 South	Jared Tucker	\$56.38	\$0.00	\$0.00	\$0.56	<b>\$56.94</b>	\$0.00	\$0.00	\$0.00	<b>\$56.94</b>	\$750.00	\$0.00
2309330	03/16/2023	Sign	05 012 0101	1135 West Highway 40 O'Reilly Auto Parts	Parts LC	\$200.00	\$0.00	\$100.00	\$2.00	<b>\$302.00</b>	\$0.00	\$0.00	\$0.00	<b>\$302.00</b>	\$6,616.00	\$0.00
2309331	03/20/2023	Sign	05 078 0026	2085 West Highway 40 Senor Pollo Mexican Grill	Regency Vernal	\$200.00	\$0.00	\$100.00	\$2.00	<b>\$302.00</b>	\$0.00	\$0.00	\$0.00	<b>\$302.00</b>	\$3,000.00	\$0.00
2309329	03/22/2023	Remodel	05 040 0033	133 South 500 East Mountainland Dental	Tri County Health Dept.	\$1,995.00	\$0.00	\$997.50	\$19.95	<b>\$3,012.45</b>	\$0.00	\$0.00	\$0.00	<b>\$3,012.45</b>	\$300,000.00	\$0.00
2309335	03/27/2023	Awning	05 020 0103	221 North 400 East OARS	River Ranch Properties LLC	\$142.00	\$0.00	\$0.00	\$1.42	<b>\$143.42</b>	\$0.00	\$0.00	\$0.00	<b>\$143.42</b>	\$6,000.00	\$0.00
2209140	03/28/2023	Remodel	05 007 0131	57 North 1250 West	Helen Stewart	\$917.50	\$100.00	\$0.00	\$9.18	<b>\$926.68</b>	\$0.00	\$0.00	\$0.00	<b>\$1,026.68</b>	\$100,000.00	\$0.00
2309336	03/29/2023	Snow damage repair	05 060 0091 ?	1400 West Highway 40 Vernal Theater		\$1,995.00	\$0.00	\$997.50	\$19.95	<b>\$3,012.45</b>	\$0.00	\$0.00	\$0.00	<b>\$3,012.45</b>	\$300,000.00	\$0.00
2309340	03/31/2023	Electrical	05 028 0102	441 South 400 West	Sharon Perreault	\$102.48	\$0.00	\$0.00	\$1.02	<b>\$103.50</b>	\$0.00	\$0.00	\$0.00	<b>\$103.50</b>	\$2,900.00	\$0.00
2309324	03/03/2023	Windows, doors and ramp	05 024 0096	32 West Main Northeastern Office Supply	James Morrow	\$594.28	\$0.00	\$0.00	\$5.94	<b>\$600.22</b>	\$0.00	\$0.00	\$0.00	<b>\$600.22</b>	\$52,115.80	\$0.00
<b>TOTALS</b>						<b>\$7,130.89</b>	<b>\$100.00</b>	<b>\$2,721.61</b>	<b>\$71.30</b>	<b>\$9,923.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,024.20</b>	<b>\$840,381.80</b>	<b>\$0.40</b>

## February 2023 New Business Licenses

---

<b>DATE</b>	<b>BUSINESS NAME</b>	<b>BUSINESS OWNER</b>	<b>LOCATION</b>	<b>DESCRIPTION</b>
<b>03-10-23</b>	<b>Marvelous Xtreme Bull Madness</b>	<b>Ben Lofthouse</b>	<b>302 East 200 South</b>	<b>Special Event – PRCA Xtreme Bulls Event Scheduled for 03-10-2023 to 03-11-2023</b>
<b>03-22-23</b>	<b>Sew Simply Stitched Retreat</b>	<b>Amy Mitchell</b>	<b>313 East 200 South</b>	<b>Special Event – Quilting and Sewing Retreat Event Scheduled for 03-22-23 to 03-25-23</b>

VERNAL CITY INVESTMENT REPORT  
Period Ending March 31, 2023

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
4.7350%	Public Treasurer's Investment	520	11,173,417.04	pool	UT St. Treasurer
4.7350%	Emer. Repair & Replace / Water	952	564,518.65	pool	UT St. Treasurer
4.7350%	Special Imp. Guarantee Fund/Streets	982	386,707.65	pool	UT St. Treasurer
4.7350%	Water Fund Pooled Account	1904	2,994,272.79	pool	UT St. Treasurer
4.7350%	Equipment Fund	1905	366,549.58	pool	UT St. Treasurer
4.7350%	U.B.N.S.F.	817	188,579.76	pool	UT St. Treasurer
4.7350%	Municipal Building Fund	3534	1,812,123.15	pool	UT St. Treasurer
4.7350%	Storm Drain Fund	3535	267,315.90	pool	UT St. Treasurer
4.7350%	Green Space Fund	3537	130,688.91	pool	UT St. Treasurer
4.7350%	Street Construction Fund	3538	227,319.85	pool	UT St. Treasurer
4.7350%	Parking Lot Fund	4166	169,989.27	pool	UT St. Treasurer
4.7350%	Emergency Preparedness	4513	82,875.93	pool	UT St. Treasurer
5.2428%	UDOT Escrow	7915	4.45	pool	UT St. Treasurer
4.2934%	Storm Drain Escrow		38,343.82		Zions (2009B 9010013)
4.2935%	Debt Svc Storm Water		37,819.06		Zions (2009B 9010013A)
4.2936%	Debt Svc Façade Grant		25,394.81		Zions (2022 9010016)
4.0198%	Const Façade Grant		2,107,931.05		Zions (2022 9010016A)

TOTAL \$ 20,573,851.67

UINTAH COUNTY JUSTICE COURT  
CHARGES FILE BY AGENCIES  
JULY 2022 - JUNE 2023

[illegible]

Council 3/23

**NAPLES CITY JUSTICE COURT CHARGES FILE BY AGENCIES  
JULY 2022 - JUNE 2023**

[illegible]

VERNAL CITY JUSTICE COURT  
CHARGES FILE BY AGENCIES  
JULY 2022 - JUNE 2023

[illegible]



**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2022 to 04/17/2023**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
<b>Cash and cash equivalents</b>			
1112000 CASH IN BANK: MOUNTAIN AM	1,006,449.80	(412,417.41)	162,547.97
1113000 CASH- XPRESS DEPOSIT ACCOUNT	110,270.57	(66,500.00)	(1,289,006.86)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1151000 POOLED INVESTMENT	6,824,392.68	0.00	9,485,113.73
1152000 INVESTMENT: MOUNTAIN AMERICA	1.00	0.00	1.00
1152500 INVESTMENT: MACU - CONFISCATED	20,082.35	0.00	17,188.69
1158000 INVESTMENT: VICTIM ADVOCATE	32,347.99	190.00	38,296.32
1163000 INVEST: PLAN & ZONE ESCROW	25,330.79	0.00	25,335.30
1181000 OTHER FINANCING SOURCE - LEASE PROC	247,310.14	0.00	247,310.14
1190000 CASH-ALLOC TO OTHER FUNDS	(1,674,633.21)	0.00	(887,760.49)
1199000 UNDEPOSITED RECEIPTS	0.00	14,561.26	88,711.68
<b>Total Cash and cash equivalents</b>	<b>6,592,552.11</b>	<b>(464,166.15)</b>	<b>7,888,737.48</b>
<b>Receivables</b>			
1311000 ACCOUNTS RECEIVABLE	218,195.52	(12,480.67)	28,789.66
1370000 TRAVEL ROOM TAX REFUND	1,463.15	0.00	2,782.12
1411000 DUE FROM OTHER GOV'T UNITS	1,679,469.60	0.00	1,659,914.16
1414000 DUE FROM UINAH COUNTY	450,273.10	0.00	425,821.15
1421000 DUE FROM S.S.D.	219.41	0.00	219.41
<b>Total Receivables</b>	<b>2,349,620.78</b>	<b>(12,480.67)</b>	<b>2,117,526.50</b>
<b>Other current assets</b>			
1562000 MUN BLDG AUTH: PREPAID RENT	5,000.00	0.00	5,000.00
<b>Total Other current assets</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total Current Assets</b>	<b>8,947,172.89</b>	<b>(476,646.82)</b>	<b>10,011,263.98</b>
<b>Total Assets:</b>	<b>8,947,172.89</b>	<b>(476,646.82)</b>	<b>10,011,263.98</b>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
<b>Current liabilities</b>			
2131000 ACCOUNTS PAYABLE	(501,326.31)	127,242.46	(5,337.08)
2134000 CONFISCATED FUNDS - PAYABLE	(19,834.00)	0.00	(16,886.00)
2135000 HOLLY DAYS PREPAID CONTRBTION	(2,500.00)	0.00	0.00
2136000 ESCROW PAYABLE:PLAN & ZONE	(25,330.79)	0.00	(25,331.00)
2150000 DEPOSIT - WHITE ACADEMY	(4,500.00)	0.00	(4,500.00)
2151000 DEPOSIT RETURN - COMMUNITY RM	(150.00)	0.00	(1,125.00)
2250000 ACCRUED WAGES PAYABLE	(86,479.68)	0.00	(86,479.68)
2251000 ACCRUED TAXES PAYABLE	(18,577.45)	0.00	(18,577.45)
2310000 CAPITAL OUTLAY - POLICE VEHICLE LEASE	(247,310.14)	0.00	(247,310.14)
2425000 B.P. STATE SURCHARGE	0.00	(25.46)	(156.13)
<b>Total Current liabilities</b>	<b>(906,008.37)</b>	<b>127,217.00</b>	<b>(405,702.48)</b>
<b>Deferred revenue</b>			
2542000 DEFERRED REVENUE - PROPERTY TAXES	(425,177.00)	0.00	(425,177.00)
2565000 DEFERRED REVENUE - ARPA	(491,322.88)	0.00	(491,322.88)
<b>Total Deferred revenue</b>	<b>(916,499.88)</b>	<b>0.00</b>	<b>(916,499.88)</b>
<b>Total Liabilities:</b>	<b>(1,822,508.25)</b>	<b>127,217.00</b>	<b>(1,322,202.36)</b>
<b>Equity - Paid In / Contributed</b>			
2978000 COMMITTED FUND - COMP. ABSENCE	(298,193.74)	0.00	(298,193.74)
2980000 BEGINNING OF YEAR	(6,826,470.90)	349,429.82	(8,390,867.88)
<b>Total Equity - Paid In / Contributed</b>	<b>(7,124,664.64)</b>	<b>349,429.82</b>	<b>(8,689,061.62)</b>
<b>Total Liabilities and Fund Equity:</b>	<b>(8,947,172.89)</b>	<b>476,646.82</b>	<b>(10,011,263.98)</b>
<b>Total Net Position</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Vernal City Corporation**  
**Operational Budget Report**  
**10 General Fund - 07/01/2022 to 04/17/2023**  
**83.33% of the fiscal year has expired**

	Current Month	Current YTD	Annual Budget	Unearned/ Unused	% Earned/ Used
<b>Change In Net Position</b>					
<b>Revenue:</b>					
<b>Taxes</b>					
310-1100 GEN'L PROPERTY TAXES-CURRENT	58,313.63	484,377.54	420,000.00	(64,377.54)	115.33%
310-1200 DELINQUENT PRIOR YEARS' TAXES	0.00	2,900.05	19,000.00	16,099.95	15.26%
310-1300 GENERAL SALES AND USE TAXES	0.00	3,082,772.87	4,400,000.00	1,317,227.13	70.06%
310-1301 CITY OPTION TAX	0.00	756,683.56	900,000.00	143,316.44	84.08%
310-1303 CNTY/HWY PUBLIC TRT TAX- L(A2)	0.00	305,588.12	360,000.00	54,411.88	84.89%
310-1310 INNKEEPERS ROOM TAX	0.00	108,167.52	100,000.00	(8,167.52)	108.17%
310-1320 HIGHWAY OPTION TAX	0.00	1,135,643.20	1,400,000.00	264,356.80	81.12%
310-1410 FRANCHISE TAX - ROCKY MNT PWR	0.00	416,330.75	540,000.00	123,669.25	77.10%
310-1420 FRANCHISE TAX: QUESTAR	0.00	197,909.08	210,000.00	12,090.92	94.24%
310-1432 MUNICIPAL TELECOMM TAX	0.00	101,739.96	160,000.00	58,260.04	63.59%
310-1440 FRANCHISE TAX - TV STRATA	0.00	9,433.25	20,000.00	10,566.75	47.17%
310-1700 FEE-IN-LIEU OF PROPERTY TAXES	0.00	27,738.33	15,000.00	(12,738.33)	184.92%
310-1900 PENALTY/INTEREST:DELINQUENT TAX	0.00	449.14	1,500.00	1,050.86	29.94%
<b>Total Taxes</b>	<b>58,313.63</b>	<b>6,629,733.37</b>	<b>8,545,500.00</b>	<b>1,915,766.63</b>	<b>77.58%</b>
<b>Licenses and permits</b>					
320-2100 BUSINESS LICENSES	1,900.38	74,908.71	70,000.00	(4,908.71)	107.01%
320-2200 BUILDING PERMITS	2,544.75	58,731.89	100,000.00	41,268.11	58.73%
320-2240 ENCROACHMENT PERMIT	0.00	1,300.00	3,000.00	1,700.00	43.33%
320-2250 PLAN REVIEW	803.50	17,547.48	35,000.00	17,452.52	50.14%
<b>Total Licenses and permits</b>	<b>5,248.63</b>	<b>152,488.08</b>	<b>208,000.00</b>	<b>55,511.92</b>	<b>73.31%</b>
<b>Intergovernmental revenue</b>					
330-3420 Rural Communities Opportunity Grant	0.00	360,000.00	0.00	(360,000.00)	0.00%
330-3430 Innovation Hub - Contributions	0.00	17,408.68	44,000.00	26,591.32	39.57%
330-3441 ARPA - 2021	0.00	617,672.00	0.00	(617,672.00)	0.00%
330-3510 POLICE - G.E.A.R.S.	0.00	7,302.74	12,000.00	4,697.26	60.86%
330-3517 S.A.F.G. - POLICE FORFEITURE	0.00	0.00	2,000.00	2,000.00	0.00%
330-3518 JAG GRANT - 16A187	0.00	0.00	5,000.00	5,000.00	0.00%
330-3519 J.C.A.T. OFFICER REIMBURSEMENT	0.00	4,491.00	500.00	(3,991.00)	898.20%
330-3520 I.C.A.C. JUSTICE ASST GRANT	0.00	0.00	5,000.00	5,000.00	0.00%
330-3522 POLICE GRANT	0.00	14,290.98	0.00	(14,290.98)	0.00%
330-3524 SRO School Resource Officer	0.00	0.00	170,000.00	170,000.00	0.00%
330-3527 EXTRADITION EXP REIMBURSEMENT	0.00	0.00	500.00	500.00	0.00%
330-3529 WORKMAN'S COMP REIMBURSEMENT	0.00	0.00	2,000.00	2,000.00	0.00%
330-3535 FEDERAL GRANT: V.O.C.A	0.00	19,736.04	73,000.00	53,263.96	27.04%
330-3560 CLASS "C" ROAD FUND ALLOTMENT	0.00	354,814.32	490,000.00	135,185.68	72.41%
330-3580 STATE LIQUOR FUND ALLOTMENT	0.00	47,701.07	33,000.00	(14,701.07)	144.55%
330-3800 IMPACT MITIGATION SSD	0.00	3,089.49	0.00	(3,089.49)	0.00%
330-3805 FIRE DISTRICT REMITTANCE	0.00	8,308.45	31,000.00	22,691.55	26.80%
330-3810 ANIMAL SHELTER REMITTANCE	0.00	9,248.64	37,000.00	27,751.36	25.00%
330-3815 TRANSPORTATION SSD	0.00	2,825.00	0.00	(2,825.00)	0.00%
<b>Total Intergovernmental revenue</b>	<b>0.00</b>	<b>1,466,888.41</b>	<b>905,000.00</b>	<b>(561,888.41)</b>	<b>162.09%</b>
<b>Charges for services</b>					
340-4110 ZONING AND SUBDIVISION FEES	0.00	2,600.00	6,000.00	3,400.00	43.33%
340-4111 SMALL CLAIMS - VERNAL	210.00	3,585.00	3,000.00	(585.00)	119.50%
340-4112 SMALL CLAIMS - UINTAH	0.00	60.00	0.00	(60.00)	0.00%
340-4113 SMALL CLAIMS - NAPLES	0.00	873.30	0.00	(873.30)	0.00%
340-4115 CRIMINAL HISTORY REPORT	65.00	1,255.00	1,500.00	245.00	83.67%
340-4117 FINGER PRINTING- 10 PRINT CARD	90.00	2,400.00	2,000.00	(400.00)	120.00%
340-4118 Officer/Security Services Rev.	0.00	0.00	0.00	0.00	0.00%
340-4119 SEX OFFENDER FEE	0.00	0.00	50.00	50.00	0.00%
340-4150 SALE OF MAPS AND PUBLICATIONS	0.00	15.00	50.00	35.00	30.00%
340-4210 INSURANCE REPORTS	81.00	1,362.80	900.00	(462.80)	151.42%
340-4211 COMMUNITY ROOM - FEE'S	0.00	925.00	1,200.00	275.00	77.08%
340-4215 EMPLOYEE SAVING PLAN - FEE'S	0.00	3.00	100.00	97.00	3.00%
340-4311 GRAMA REQUEST	0.00	743.84	800.00	56.16	92.98%
340-4400 SAA FEES	0.00	0.00	7,000.00	7,000.00	0.00%
340-4500 LEASE INCOME - OLD CITY BLDG	2,500.00	46,050.00	30,000.00	(16,050.00)	153.50%
340-4510 LEASE INCOME - DOWNTOWN	0.00	4,050.00	8,500.00	4,450.00	47.65%
340-4550 UTILITY INCOME - OLD CITY BLD	0.00	2,279.42	4,000.00	1,720.58	56.99%
340-4600 INNOVATION HUB - Memberships	2,141.65	39,300.36	45,000.00	5,699.64	87.33%
340-4650 DEV PIPELINE GRANT (Innovation)	0.00	10,000.00	0.00	(10,000.00)	0.00%

**Vernal City Corporation**  
**Operational Budget Report**  
**10 General Fund - 07/01/2022 to 04/17/2023**  
**83.33% of the fiscal year has expired**

	Current Month	Current YTD	Annual Budget	Unearned/ Unused	% Earned/ Used
340-4900 MISCELLANEOUS FEES	11.16	641.37	1,000.00	358.63	64.14%
<b>Total Charges for services</b>	<b>5,098.81</b>	<b>116,144.09</b>	<b>111,100.00</b>	<b>(5,044.09)</b>	<b>104.54%</b>
<b>Fines and forfeitures</b>					
350-5200 FORFEITURES: DISTRICT COURT	0.00	99.80	50.00	(49.80)	199.60%
350-5300 JUSTICE COURT FINES - VERNAL	18,655.24	385,873.09	320,000.00	(65,873.09)	120.59%
350-5301 STATE SURCHARGE - VERNAL	(19,628.15)	(113,675.70)	(120,000.00)	(6,324.30)	94.73%
350-5310 JUSTICE COURT FINES - UINTAH	23,097.27	455,604.46	450,000.00	(5,604.46)	101.25%
350-5311 STATE SURCHARGE - UINTAH	(22,613.18)	(180,440.75)	(175,000.00)	5,440.75	103.11%
350-5312 UINTAH 50%	0.00	(128,953.69)	(110,000.00)	18,953.69	117.23%
350-5320 JUSTICE COURT FINES - NAPLES	6,519.89	105,074.83	90,000.00	(15,074.83)	116.75%
350-5321 STATE SURCHARGE - NAPLES	(5,022.41)	(30,570.54)	(30,000.00)	570.54	101.90%
350-5322 NAPLES 50%	0.00	(2,088.10)	(25,000.00)	(22,911.90)	8.35%
<b>Total Fines and forfeitures</b>	<b>1,008.66</b>	<b>490,923.40</b>	<b>400,050.00</b>	<b>(90,873.40)</b>	<b>122.72%</b>
<b>Interest</b>					
360-6100 INTEREST EARNINGS	0.00	151,100.30	10,000.00	(141,100.30)	1,511.00%
<b>Total Interest</b>	<b>0.00</b>	<b>151,100.30</b>	<b>10,000.00</b>	<b>(141,100.30)</b>	<b>1,511.00%</b>
<b>Miscellaneous revenue</b>					
360-6210 GRANT - INTERN	0.00	0.00	0.00	0.00	0.00%
360-6220 UBAOG - Lease Income	0.00	0.00	20,000.00	20,000.00	0.00%
360-6306 ULGT - TAP	0.00	0.00	5,000.00	5,000.00	0.00%
360-6410 SALE OF SURPLUS PROPERTY	0.00	46,291.98	30,000.00	(16,291.98)	154.31%
360-6910 MISCELLANEOUS REVENUE	18.50	(18,395.15)	1,500.00	19,895.15	-1,226.34%
<b>Total Miscellaneous revenue</b>	<b>18.50</b>	<b>27,896.83</b>	<b>56,500.00</b>	<b>28,603.17</b>	<b>49.37%</b>
<b>Contributions and transfers</b>					
380-8111 WATER ADMIN. COST ALLOCATION	51,500.00	515,000.00	618,000.00	103,000.00	83.33%
380-8112 SEWER ADMIN. COST ALLOCATION	30,000.00	300,000.00	360,000.00	60,000.00	83.33%
380-8113 SOLID WASTE: ADMIN COST ALLOC	3,000.00	30,000.00	36,000.00	6,000.00	83.33%
380-8115 MOTOR POOL REIMBURSEMENTS	0.00	0.00	3,000.00	3,000.00	0.00%
380-8116 TRANS FROM:	0.00	0.00	80,656.00	80,656.00	0.00%
380-8715 CONTRIBUTION: VICTIMS ADVOCATE	190.00	5,942.00	10,000.00	4,058.00	59.42%
380-8724 CONTRIBUTION: HOLLY DAYS	0.00	77,259.00	55,000.00	(22,259.00)	140.47%
380-8726 CONTRIBUTION: T-REX	0.00	0.00	30,000.00	30,000.00	0.00%
380-8790 USE OF BEGINNING FUND BALANCE	0.00	0.00	3,000,000.00	3,000,000.00	0.00%
<b>Total Contributions and transfers</b>	<b>84,690.00</b>	<b>928,201.00</b>	<b>4,192,656.00</b>	<b>3,264,455.00</b>	<b>22.14%</b>
<b>Total Revenue:</b>	<b>154,378.23</b>	<b>9,963,375.48</b>	<b>14,428,806.00</b>	<b>4,465,430.52</b>	<b>69.05%</b>
<b>Total Change In Net Position</b>	<b>154,378.23</b>	<b>9,963,375.48</b>	<b>14,428,806.00</b>	<b>4,465,430.52</b>	<b>69.05%</b>

**Vernal City Corporation**  
**Operational Budget Report**  
**10 General Fund - 07/01/2022 to 04/17/2023**  
**83.33% of the fiscal year has expired**

	Current Month	Current YTD	Annual Budget	Unearned/ Unused	% Earned/ Used
<b>Change In Net Position</b>					
<b>Expenditures:</b>					
<b>General government</b>					
<b>Mayor and council</b>					
401-1103 PERM EMPLOYEES/ REG HOURS	2,362.86	42,662.71	52,000.00	9,337.29	82.04%
401-1313 F I C A	142.74	2,643.30	3,000.00	356.70	88.11%
401-1314 RETIREMENT/CITY FOR EMPLOYEE	0.00	1,204.35	8,500.00	7,295.65	14.17%
401-1316 MEDICAL INSURANCE	938.02	73,023.08	106,500.00	33,476.92	68.57%
401-1317 WORKERS COMP.	34.98	608.73	2,000.00	1,391.27	30.44%
401-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS	8,744.00	14,829.00	15,000.00	171.00	98.86%
401-2200 PUBLIC NOTICES	0.00	1,127.97	2,000.00	872.03	56.40%
401-2300 TRAVEL	621.19	2,958.67	8,500.00	5,541.33	34.81%
401-2400 OFFICE EXP, SUPPLIES, POSTAGE	0.00	443.95	1,000.00	556.05	44.40%
401-3160 ELECTIONS	0.00	0.00	500.00	500.00	0.00%
401-3830 YOUTH CITY COUNCIL	0.00	0.00	3,000.00	3,000.00	0.00%
401-3840 LOCAL EVENT SPONSORSHIPS	0.00	11,524.17	39,750.00	28,225.83	28.99%
401-3843 VISITOR CENTER	0.00	5,000.00	5,000.00	0.00	100.00%
401-3845 HOLLY-DAYS ACTIVITIES	0.00	86,013.76	60,000.00	(26,013.76)	143.36%
401-3847 VERNAL CITY CALENDARS	0.00	350.00	350.00	0.00	100.00%
401-3850 EMPLOYEE APPRECIATION	0.00	15,178.21	15,000.00	(178.21)	101.19%
401-3851 CHAMBER OF COMMERCE	0.00	34,050.00	40,000.00	5,950.00	85.13%
401-3855 NEIGHBORHOOD OUTREACH PROGRAM	0.00	35.88	2,000.00	1,964.12	1.79%
401-3910 SAFETY PROGRAM	1,000.00	3,198.01	6,000.00	2,801.99	53.30%
401-3920 WELLNESS	0.00	0.00	2,000.00	2,000.00	0.00%
401-4600 MISCELLANEOUS SERVICES	57.97	3,345.71	6,000.00	2,654.29	55.76%
401-5005 RESCUE PLAN - ARPA	0.00	0.00	0.00	0.00	0.00%
<b>Total Mayor and council</b>	<b>13,901.76</b>	<b>298,197.50</b>	<b>378,100.00</b>	<b>79,902.50</b>	<b>78.87%</b>
<b>Total General government</b>	<b>13,901.76</b>	<b>298,197.50</b>	<b>378,100.00</b>	<b>79,902.50</b>	<b>78.87%</b>
<b>Total Expenditures:</b>	<b>13,901.76</b>	<b>298,197.50</b>	<b>378,100.00</b>	<b>79,902.50</b>	<b>78.87%</b>
<b>Total Change In Net Position</b>	<b>(13,901.76)</b>	<b>(298,197.50)</b>	<b>(378,100.00)</b>	<b>(79,902.50)</b>	<b>78.87%</b>

1

SALES TAX

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
JULY	\$ 270,809.80	\$ 291,138.16	\$ 316,884.94	\$ 320,015.11	\$ 258,905.85	\$ 263,005.98	\$ 242,839.61	\$ 319,315.01	\$ 296,493.34	\$ 298,168.41	\$ 315,368.08	\$ 375,289.80	JULY
AUG	\$ 300,120.15	\$ 359,567.62	\$ 363,688.75	\$ 336,213.77	\$ 267,595.09	\$ 272,804.37	\$ 302,648.64	\$ 290,946.61	\$ 280,404.06	\$ 286,124.06	\$ 356,801.51	\$ 415,411.24	AUG
SEPT	\$ 361,686.67	\$ 360,762.44	\$ 363,975.46	\$ 411,617.25	\$ 312,190.29	\$ 305,380.72	\$ 317,972.50	\$ 325,426.61	\$ 310,871.76	\$ 365,349.38	\$ 378,282.32	\$ 473,312.91	SEPT
OCT	\$ 320,537.46	\$ 353,572.39	\$ 313,454.90	\$ 322,012.10	\$ 250,610.10	\$ 240,727.51	\$ 282,332.66	\$ 253,605.55	\$ 257,879.60	\$ 284,399.03	\$ 311,794.17	\$ 528,287.23	OCT
NOV	\$ 392,142.71	\$ 315,264.60	\$ 319,423.41	\$ 331,454.42	\$ 254,948.75	\$ 258,631.62	\$ 307,894.20	\$ 281,004.20	\$ 278,722.10	\$ 314,057.29	\$ 368,089.65	\$ 435,858.11	NOV
DEC	\$ 432,093.45	\$ 438,951.01	\$ 412,900.79	\$ 525,937.31	\$ 381,214.26	\$ 349,151.90	\$ 378,737.40	\$ 344,004.30	\$ 303,397.87	\$ 372,155.85	\$ 463,973.43	\$ 505,237.64	DEC
JAN	\$ 281,423.04	\$ 320,506.26	\$ 310,111.48	\$ 311,069.65	\$ 210,991.37	\$ 257,242.11	\$ 257,016.37	\$ 263,642.49	\$ 313,409.67	\$ 283,722.55	\$ 320,592.44	\$ 369,957.45	JAN
FEB	\$ 299,844.65	\$ 270,855.87	\$ 275,640.17	\$ 253,055.54	\$ 209,094.45	\$ 274,681.26	\$ 291,296.22	\$ 241,346.18	\$ 223,548.04	\$ 269,365.10	\$ 319,533.83		FEB
MAR	\$ 425,076.72	\$ 352,866.29	\$ 395,633.95	\$ 322,243.08	\$ 306,857.95	\$ 269,050.94	\$ 330,776.14	\$ 306,881.75	\$ 314,565.64	\$ 390,795.85	\$ 403,808.07		MAR
APR	\$ 314,592.42	\$ 296,302.44	\$ 319,913.55	\$ 236,267.21	\$ 215,438.03	\$ 248,582.63	\$ 255,302.64	\$ 257,679.08	\$ 266,757.68	\$ 340,667.77	\$ 417,683.37		APR
MAY	\$ 312,728.02	\$ 322,257.64	\$ 313,232.62	\$ 257,777.09	\$ 247,094.01	\$ 322,443.00	\$ 338,273.88	\$ 310,763.30	\$ 295,376.73	\$ 349,839.10	\$ 360,810.00		MAY
JUNE	\$ 443,099.12	\$ 407,224.50	\$ 448,283.84	\$ 343,118.61	\$ 296,669.63	\$ 373,694.50	\$ 328,275.57	\$ 322,655.17	\$ 332,152.16	\$ 416,543.15	\$ 493,803.58		JUNE

### Sales Tax Earned Monthly

	FY2022		FY2023
July	\$ 315,368.08	\$	375,289.80
August	\$ 356,801.51	\$	415,411.24
September	\$ 378,282.32	\$	473,312.91
October	\$ 311,794.17	\$	528,287.23
November	\$ 368,089.65	\$	435,858.11
December	\$ 463,973.43	\$	505,237.64
January	\$ 320,592.44	\$	369,957.45
February	\$ 319,533.83	\$	-
March	\$ 403,808.07	\$	-
April	\$ 417,683.37	\$	-
May	\$ 360,810.00	\$	-
June	\$ 493,803.58	\$	-
Total	\$ 4,510,540.45	\$	3,103,354.38
Projected Total Based On Percentage		\$	5,320,036.08
FY22 Total	FY23 Current Total	FY23 Projected Total	
\$ 4,510,540.45	\$ 3,103,354.38	\$ 5,320,036.08	

